DELIVERY NOTE : 80108153

HUTCHINSON®

DATE : 21.08.2020

M7518

SELLER	SHIP FROM	SHIP TO
HUTCHINSON GMBH HANSASTRAEE 66 68169 MANNHEIM GERMANY	Hutchinson GmbH Distribution center Hansastrasse 66 68169 MANNHEIM GERMANY 80274003 5018605832	MAGNA PT S.P.A. VIA DEI CICLAMINI 4 70026 MODUGNO (BARI) ITALY Unloading Point: 14249

SELLER CODE : 91001692
CUSTOMER NUMBER : 101858

YOUR CONTACT : SCHAUER Sandra
PHONE NUMBER : +49 621 3971 326
OUR CONTACT :
PHONE NUMBER :

SHIPPED ON : AT 00:00:00
REQUIRED DATE : 27.08.2020 AT 00:00:00

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
O-RING Portugal 5500038745 01	5A145019 9009082861	12.000	PC	Pallets	20	481821010 1800050107 481821013 1800050107 481821033 1800050107 481821037 1800050107 481821051 1800050107	600		101240720

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 36.000
Quantità effettiva:
Tipo imballaggio:
Quantità imballi: 3
Conformità alle schede d'imballo: SI NO
Data controllo: 01/9/20
Firma:

KUEHNE+NAGEL s.r.l.
Via dei Ciclamini, snc
07 SET 2020
"Ricevuto con riserva di verifica su quantità e quantità"

CARRIER			
DHL FREIGHT GMBH * 67550 WORMS GERMANY	TOTAL GROSS WEIGHT : 267,900 KG TOTAL Nr OF TRANSPORT UNIT : 3 TRANSPORT UNIT NUMBER : DHL TRANSPORT ID : 71935		TRANSIT PLACE

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
						481822884 1800050107			
						481823622 1800050107			
						481823652 1800050107			
						481823655 1800050107			
						481823695 1800050107			
						481825388 1800050107			
						481825393 1800050107			
						481825402 1800050107			
						481825410 1800050107			
						481825417 1800050107			
						481825424			

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
						1800050107			
						481825434 1800050107			
						481825448 1800050107			
						481825451 1800050107			
						481825458 1800050107			
O-RING Portugal 550003874501	5A145019 9009082861	24 000	PC	Pallets	40	481831267 1800050479	600		101240718:101240719
						481831271 1800050479			
						481831274 1800050479			
						481831277 1800050479			
						481831279 1800050479			
						481831441 1800050479			

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
						481833019 1800050479			
						481833022 1800050479			
						481833025 1800050479			
						481833029 1800050479			
						481833031 1800050479			
						481833035 1800050479			
						481833039 1800050479			
						481833048 1800050479			
						481833053 1800050479			
						481833056 1800050479			
						481833059			

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
						1800050479			
						481833064 1800050479			
						481833073 1800050479			
						481833079 1800050479			
						481833081 1800050479			
						481833084 1800050479			
						481833088 1800050479			
						481833092 1800050479			
						481833094 1800050479			
						481833096 1800050479			
						481833098 1800050479			

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
						481833102 1800050479 481833105 1800050479 481834059 1800050479			
						481836109 1800050479 481836114 1800050479 481836118 1800050479 481836130 1800050479 481836134 1800050479 481836144 1800050479 481836151 1800050479 481836156			

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
						1800050479 481836161 1800050479 481836164 1800050479			
---------- PACKAGING INFORMATION ----------									
R-KLT 4315	9B00024	60	PC						
Europalette halb (Holz/ Stahl)	9B00075	3	PC						
Palettendeckel A0806	9B00080	3	PC		EMPTY				

Transport Order

DHL

Mittente / Sender — N° partita IVA / VAT-ID-No.

HUTCHINSON GMBH

HANSASTR. 66
D-68169 MANNHEIM

Data / Date: 27-AUG-2020

Indirizzo del luogo di carico (di ritiro) / Collection address

Ordine di trasporto / Order code: ZQV-EC-1206119

Destinatario / Consignee — N° partita IVA / VAT-ID-No.

MAGNA PT S.P.A.

VIA DEI CICLAMINI 4
I-70026 MODUGNO

Condizioni di trasporto/Delivery terms:
- [ ] franco dom. / free domicile
- [ ] franco fabbrica / ex works
- [ ] sdoganato / cleared
- [ ] non sdoganato / uncleared
- [ ] dazi pagati / taxes paid
- [ ] dazi non pagati / taxes unpaid
- [ ] diz. dog. pag. / duty paid
- [ ] diz. dog. non pag. / duty unpaid
- [ ] altri / others

EXW

Indirizzo terminale / Terminal address:
DHL FREIGHT GMBH
WORMS
ALTRHEINSTRASSE 9
D-67550 WORMS RHEINDUERK
Tel:+49 62 42 509 0
Fax:+49 62 42 509 130

Indirizzo di consegna della merce / Delivery address

Assicurazione complementare / Additional transport insurance
- [ ] sì / yes
- [ ] no / no

Valuta / Currency — Valore da assicurare / Value for insurance: No!

Numero di dossier / Terminal reference

Riferimenti del cliente / Customer's reference: IMP-INW-988560

Terminal di arrivo / Destination terminal: BARI

Numero telefonico / Contact tel.: + 39 / 80 5315811

Marche e numeri / Marks and numbers	Quantità / Quantity	Imballaggio / Packing	Descrizione della merce / Description of Packing	Tariffa doganale / Custom's tariff number	Peso lordo in kg / Gross weight in kg	Valore (con valuta) / Value (with currency)
	6	ZH	PARTS PARTS		364.0	

EX WORKS

Din. x cm x cm x cm = 2.590 m³ LM 0.00

Peso tassabile in kg / Payable weight in kg: 647.50

Totale peso lordo in kg / Total gross weight in kg: 364.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

Allegati / Enclosures

Delivery Note (remains with consignee at delivery)

Ritiro dal mittente / Collection at sender	Consegna al destinatario / Delivery to consignee	IMPORTANT	Timbro e firma del mittente / Stamp and signature of sender
Data / Date	Data / Date	According to CMR, transport damages have to be noted on the transport order (POD) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.	KUEHNE + NAGEL S.r.l. Via Fratelli Rosselli, snc - 70026 Modugno (BA)
Orario / Time	Orario / Time		01 SET 2020
Firma dell'autista / Driver's signature	Firma del destinatario / Consignee's signature	Nome di chi firma in stampatello / Consignee's name in block letters	"Ricevuto con riserva di verifica su qualità e quantità"

Tutte le spedizioni EUROCONNECT sono vincolate alle Condizioni Generali di trasporto EUROCONNECT (vedi retro)