

DELIVERY NOTE : 80095978



DATE : 18.05.2020

SELLER
 HUTCHINSON GMBH
 HANSASTRASSE 66
 68169 MANNHEIM
 GERMANY

SHIP FROM
 Hutchinson GmbH
 Distribution Center
 Hansastrasse 66
 68169 MANNHEIM
 GERMANY
 1802664228
 5010358119

SHIP TO
 MAGNA PT S.P.A.
 VIA DEL GIUGLIANO 4
 0026 MODIGNO (RARI)
 ITALY
 DHL Spedition Point - 14249

SELLER CODE : 91001692
 CUSTOMER NUMBER : 101858
 YOUR CONTACT : SCHAUER Sandra
 PHONE NUMBER : +49 621 3971 326
 OUR CONTACT :
 PHONE NUMBER : 31439
 SHIPPED ON : AT 00:00:00
 REQUIRED DATE : 25.05.2020 AT 00:00:00

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL NR CUSTOMER MATERIAL NR REVISION LEVEL	DESPATCHED QTY	UNIT TYPE	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE NR BATCH NR BEST BEFORE DATE	QTY PER PACKAGE	ORDER NR	TRANSPORT UNIT NR
O-RING Portugal 550003874503	5A145019 9009082861	9.600	PC	Pallets	1	481611893 1800043335 481611907 1800043335 481611923 1800043335 481612199 1800043335	600		101083271 101083271:101083272
<p>LINE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantita dichiarata: 36.000 Quantita effettiva: Tipo Imballaggio: S. Quantita Imballi: 3 Controlla alle schede d'imballaggio: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data di emissione: 26/05/20 Firma: <i>[Signature]</i></p>									

CARRIER
 DHL-FREIGHT GMBH
 67550 NORMS
 GERMANY

TOTAL GROSS WEIGHT : 267,900 KG
 TOTAL N° OF TRANSPORT UNIT : 3
 TRANSPORT UNIT NUMBER :
 TRANSPORT ID : 63042
 DHL-Freight

TRANSIT PLACE

We make it possible

HUTCHINSON GMBH, Hansastrasse 66, 68169 Mannheim/Germany
 Telefon: +49(0) 621-3971-0 Fax: +49(0) 621-3971-300 www.hutchinson.de

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
					481612215 1800043335			
					481612224 1800043335			
					481612259 1800043335			
					481612272 1800043335			
					481612279 1800043335			
					481612295 1800043335			
					481612310 1800043335			
					481612318 1800043335			
					481612328 1800043335			
					481612337 1800043335			
					481612371			

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 550003874501	5A145019 9009082861	14.400	PC	Pallets	24	481606160 1800043148 481606180 1800043148 481606199 1800043148 481606200 1800043148 481606209 1800043148 481606303 1800043148 481606307 1800043148 481606311 1800043148 481606313 1800043148 481606315 1800043148 481606315 1800043148	600		101083271:101083272

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
						481606326 481606327			
						481606323			
						1800043148			
						1800043148			
						481606331			
						1800043148			
						481606335			
						1800043148			
						481606338			
						1800043148			
						481606343			
						1800043148			
						481606345			
						1800043148			
						481606348			
						1800043148			
						481606359			
						1800043148			
						481606365			
						1800043148			
						481606367			

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 550003874501	5A145019 9009082861	12.000	PC Pallets	1	481606529 1800043148 481606548 1800043148 481611886 1800043335 481611950 1800043335 480611972 1800043335 481611982 1800043335 481611995 1800043335 481612022 1800043335 481612113 1800043335 481612147 1800043335	600		101083270

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr RANGE Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
					481612143-481612144 18000433335			
					481612198 18000433335			
					481612196 18000433335			
					481612232 18000433335			
					481612241 18000433335			
					481612248 18000433335			
					481612253 18000433335			
					481612386 18000433335			
					481612393 18000433335			
					481612400 18000433335			
					481616392			

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL NR CUSTOMER MATERIAL NR REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE NR PATCH NR BEST BEFORE DATE	QTY PER PACKAGE	ORDER NR	TRANSPORT UNIT NR
----- PACKAGING INFORMATION -----								
R-KIT 4335	9B00024	50	PC					
Hirtpalette Holz (Holz/ Stahl)	9B00075	3	PC					
Paletendeckel A0806	9B00080	3	PC	EMPTY				
					1800043335			

1) Versender/Lieferant

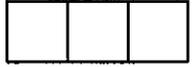
2) Lieferanten-Nr. 91001692

Hutchinson GmbH
Hansastraße 66
68169 MANNHEIM

3) Speditionsauftrags-Nr.

4) Nr. Versender beim Versand-Spediteur

SPEDITIONS-AUFTRAG



5) Beladestelle

68169 MANNHEIM, Hansastraße 66

6) Datum

00.00.0000 00:00

7) Relations-Nr.

8) Sendungsnummer

63042

9) Versandspediteur

10) Spediteur-Nr. 6004328

11) Empfänger

12) Kunden-Nr. 101858

MAGNA PT S.P.A.
VIA DEI CICLAMINI 4
70026 MODUGNO (BARI)

DHL FREIGHT GMBH

*
67550 WORMS

Telefon

Fax

Ustid-Nr. IT04886850728

13) Bordero-/Ladelliste-Nr.

14) Anliefer-/Abladestelle

MAGNA PT S.P.A.
VIA DEI CICLAMINI 4
70026 MODUGNO (BARI)

15) Versendervermerk für den Versandspediteur

14249

16) Eintreff-Datum

25.05.2020

17) Eintreff-Zeit

00:00

18) Zeichen und Nr./Lieferschein-Nr.
Blatt 1 / 1

80095978

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80095979

19) Anz.

60

3

3

40

2

2

20) Packmitteltyp

9B00024

9B00075

9B00080

9B00024

9B00075

9B00080

21) SP

22) Inhalt

9009082861
O-RING

9009084661
O-RING

23) Lademittel
gewicht kg

78

32

52

21

24) Brutto
gewicht kg

236

32

103

21

25) Summe

5

26) Rauminhalt cdm/Lademeter

2160

Summen

27) 183

28) 280

29) Gefahrgut-Klassifikation

30) Gefahrgut-Bezeichnung

31) Frankatur

EXW Ab Werk

32) Warenwert für SLVS

0,00 EUR

33) Transportversicherung vom Spediteur zu

decken mit

34) Versender-Nachnahme

35) Anlagen

36) Auftrags-Nr./Kunde

38) Transportmittel-Nr. DHL Freight

39) LKW.Code

40) Versandart 01/LKW

37) Kontierung

41) Abrechnungs-Schl.

42) Empfangsbestätigung des Warenempfängers:
obige Sendung vollständig und in ordnungsgemäßem Zustand erhalten.

43) Übernahmebestätigung des Fahrers:
obige Sendung vollständig und in ordnungsgemäßem Zustand übernommen.

Mannheim,

Datum

Uhrzeit

Unterschrift

Firmenstempel/Unterschrift

45) Es gelten die Allgemeinen Deutschen Spediteursbedingungen (ADSp),
Gerichtsstand ist der Firmensitz des Versandspediteurs.

44) Die Sendung enthält davon getauscht

Euro-Flach-Pal.(FP) Euro-Glitter-Pal.(GP)

Euro-Flach-Pal.(FP) Euro-Glitter-Pal.(GP)

46) Für Spediteur

2) Lieferanten-Nr.



91001692

8) Sendungsnummer



63042

10) Spediteur-Nr.



6004328

13) Bordero-/Ladelliste-Nr.

Transport Order



Mittente Sender		N° partita IVA VAT-ID-No.		Data / Date	
HUTCHINSON GMBH		HANSASTR. 66 D-68169 MANNHEIM		20-MAY-2020	
Indirizzo del luogo di carico (di ritiro) Collection address				Ordine di trasporto Order code	
				ZQV-EC-1093532	
Destinatario Consignee		N° partita IVA VAT-ID-No.		Condizioni di trasporto/Delivery terms	
MAGNA PT S.P.A.		VIA DEI CICLAMINI 4 I-70026 MODUGNO		<input type="checkbox"/> franco dom. free domicile <input type="checkbox"/> franco fabbrica ex works <input type="checkbox"/> sdoganato cleared <input type="checkbox"/> non sdoganato undeared <input type="checkbox"/> dazi pagati taxes paid <input type="checkbox"/> dazi non pagati taxes unpaid <input type="checkbox"/> dir. dog. pag. duty paid <input type="checkbox"/> dir. dog. non pag. duty unpaid <input type="checkbox"/> altri others	
				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	
				<input type="checkbox"/> sì yes <input type="checkbox"/> no no	
				Valuta Currency	
				Valore da assicurare Value for insurance	
				No IMP-INW-888739	
				Terminal di arrivo Destination terminal	
				BARI	
				Numero di dossier Terminal reference	
				Riferimenti del cliente Customer's reference	
				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)
	5	PAL	PARTS PARTS		280.0	

EX WORKS	Dln. x cm x cm x cm = 1.680 m	LM 0.00	Peso tassabile in kg Payable weight in kg	Totale peso lordo in kg Total gross weight in kg
			420.00	280.0

Richieste particolari / Special consignments

EUROCONNECT + NAGEL S.r.l.
Via dei (Allegati / Enclosures) 1025 Modugno (BA)

Istruzioni particolari / Special Instructions

26 MAG 2020

Delivery Note
(remains with consignee at delivery)

Ritiro dal mittente Collection at sender	Consegna al destinatario Delivery to consignee	IMPORTANT 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.	Timbro e firma del mittente Stamp and signature of sender
Data / Date	Data / Date		
Orario / Time	Orario / Time		
Firma dell'autista / Driver's signature	Firma del destinatario Consignee's signature	Nome di chi firma in stampatello Consignee's name in block letters	