

SELLER
 HUTCHINSON GMBH
 HANSASTRASSE 66
 68169 MANNHEIM
 GERMANY

SHIP FROM
 Hutchinson GmbH
 Distribution center
 Hansastrasse 66
 68169 MANNHEIM
 GERMANY

180754871
5010039244

SHIP TO
 MAGNA P.V.S.P.A.
 VIA DEI CICHAMINI 1
 70025 MODUGNO (BARI)
 ITALY

11836

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 : 13.01.2020 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 550003874401	5A175020 9009084661	1 800	PC	Pallets	12	481435267 1800037667	150		100850121
<p>KUTUNZ + NABEL SAH ACCETTAZIONE PERCE</p> <p>Quantità dichiarata: <i>6000</i> Quantità effettiva: Tipo Imballaggio: Quantità Imballi: <i>2</i> Conformità alle schede d'imballaggio: <i>EN 140</i> Data controllo: <i>14/01/2020</i> Firma: <i>[Signature]</i></p>									

CARRIER
 DHL FREIGHT GMBH
 67550 WORMS
 GERMANY

TRANSIT PEACE

TOTAL GROSS WEIGHT : 124,120 KG
 TOTAL Nr OF TRANSPORT UNIT : 2
 TRANSPORT UNIT NUMBER : LKW Kunde
 TRANSPORT ID : 50806

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 550003874401	5A175020 9009084661	4 200	PC	28	481435420 1800037567	150		100850120:100850121
					481435426 1800037567			
					481435422 1800037567			
					481435472 1800037567			
					481435407 1800037567			
					481435430 1800037567			

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
						481437828 1800037703			
						481437798 1800037703			
						481437806 1800037703			
						481437813 1800037703			
						481437817 1800037703			
						481437824 1800037703			
						481437826 1800037703			
						481437829 1800037703			

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
					481437832 1800037703			
					481437838 1800037703			
					481437860 1800037703			
					481437866 1800037703			
					481437870 1800037703			
					481437887 1800037703			
					481437895 1800037703			
					481437904 1800037703			

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
						481437987 1800037703			
						481437984 1800037703			
						481437983 1800037703			
						481437981 1800037703			
						481437980 1800037703			
						481437987 1800037703			
						481437989 1800037703			

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
					481437591 1800037703			
----- PACKAGING INFORMATION -----								
R-KLT 4315	9B00024	40	PC					
Europalente halb (Holz/ Stahl)	9B00075	2	PC					
Palettendeckel A0806	9B00080	2	PC	EMPTY				

Transport Order



Mittente
Sender

N° partita IVA
VAT-ID-No.

HUTCHINSON GMBH

HANSASTR. 66
D-68169 MANNHEIM

Data / Date

10-JAN-2020



Indirizzo del luogo di carico (di ritiro)
Collection address

Ordine di trasporto
Order code

ZQV-EC-1956762

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 undeared
 dazi pagati taxes paid
 dazi non pagati taxes unpaid
 dir. dog. pag. duty paid
 dir. dog. non pag. duty unpaid
 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

EXW

Assicurazione complementare
Additional transport insurance

- si yes
 no no

Valuta
Currency

Valore da assicurare
Value for insurance

Numero di dossier
Terminal reference

Riferimenti del cliente
Customer's reference

IMP-INW-756805

Terminal di arrivo
Destination terminal

BAR1

Numero telefonico
Contact tel.

+ 39 / 80 531581

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	PLE	PARTS PARTS		291.0	

EX WORKS

Din.	x	cm x	cm x	cm =	2.160	0.00	Peso tassabile in kg Payable weight in kg	Totale peso lordo in kg Total gross weight in kg
				m ³		LM	540.00	291.0

Richieste particolari / Special consignments

to DHL

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	<p>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.</p>	<p>Timbro e firma del mittente Stamp and signature of sender</p> <p>EUROCONNECT S.p.A. Via dei Ciclamini, snc - 70026 Modugno (BA)</p>
Data / Date	Data / Date		<p>14 GEN 2020</p> <p>"Ricevuta chriscola di verifica su qualità e quantità"</p>
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	