

DELIVERY NOTE : 80065597



DATE : 09.10.2019 TELETRANSMITTED

4779

SELLER
 HUTCHINSON GMBH
 HANSASTRASSE 66
 68169 MANNHEIM
 GERMANY

SHIP FROM
 Hutchinson GmbH
 Distribution center
 Hansastrasse 66
 68169 MANNHEIM
 GERMANY

1800031419
500781160

SHIP TO
 MAGNA PT S.P.A.
 VIA DEL CICCAMINI 4
 70026 MOLFUSINO (BARI)
 ITALY

Unloading Point: 14219

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 : 14.10.2019 AT 00:00:00

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT PC	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER ORDER Nr PACKAGE	TRANSPORT UNIT Nr
O-RING Portugal 550003874501	5A145019 9009082861	9.000	PC	PALLETS	15	481228758 1800031419	600	100662930:100662931
						481228815 1800031419		
						481228887 1800031419		
						481228904 1800031419		

E+MAGEL s.r.l.
 ACCREDITAZIONE MERCE
 data: 36080
 3
 Data controllo: 17/10/19
 Firma: *[Signature]*

CARRIER
 DHL WORLDWIDE EXPRESS GMBH
 60000 FRANKFURT
 GERMANY

TRANSIT PLACE

TOTAL GROSS WEIGHT : 267,900 KG
 TOTAL Nr OF TRANSPORT UNIT : 3
 TRANSPORT UNIT NUMBER : DHL
 TRANSPORT ID : 421.12

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

We make it possible



MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL N° CUSTOMER MATERIAL N° REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE N° BATCH N° BEST BEFORE DATE	QTY PER PACKAGE	ORDER N°	TRANSPORT UNIT N°
					481229726 1800031419			
					481229714 1800031419			
					481229726 1800031419			
					481229747 1800031419			
					481229757 1800031419			
					481229768 1800031419			
					481229775 1800031419			
					481229803 1800031419			



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 ORDER Nr PACKAGE	TRANSPORT UNIT Nr
O-RING Portugal 550003874501	5A145019 9009082861	15.000	PC	Pallets	25	481229906 1800031419 481229907 1800031419 481229910 1800031419 481229916 1800031419 481229933 1800031419 481229941 1800031419	600	100662929:100662931



MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED CITY	UNIT	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
						481229945 1800031419			
						481229965 1800031419			
						481229984 1800031419			
						481230095 1800031419			
						481227562 1800031419			
						481227568 1800031419			
						481227573 1800031419			
						481227587 1800031419			



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
					481232634 1800031419			4
					481232634 1800031419			4
					481232634 1800031419			4
					481232634 1800031419			4
					481232634 1800031419			4
					481232634 1800031419			4
					481232634 1800031419			4
					481232634 1800031419			4



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
0-RENG Portugal 550003874501	5A145019 9009082861	3.000	PC	PALLETS	5	4812326542 1800032214 481232649 1800032214 481232655 1800032214	600		100662929:100662930



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 ORDER Nr PACKAGE	TRANSPORT UNIT Nr
D-RENE PORTUGAL 550301874501	5A145019 9009082861	9.000	PC	BALLS	15	4812554107 1800032207 4812554115 1800032207 4812554118 1800032207 4812554128 1800032207 4812554136 1800032207 4812554150 1800032207 4812554157 1800032207 4812554190 1800032207	600	100662929:100662931



MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER ORDER Nr PACKAGE	TRANSPORT UNIT Nr
					4812555503 1800032207		1
					4812555518 1800032207		2
					4812555526 1800032207		3
					4812555538 1800032207		4
					4812555548 1800032207		5
					4812555556 1800032207		6
					481256072 1800032207		7
							8
----- PACKAGING INFORMATION -----							
R-KIT 1315	9B00024	50	PC				

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 ORDER Nr PACKAGE	TRANSPORT UNIT Nr
Europalette halb (Holz/ Stahl)	9B00075	3	PC					1
Deckel Kunststpl. 60x80	9B00081	3	PC		EMPTY			1

1) Versender/Lieferant

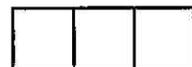
2) Lieferanten-Nr. 91001692

3) Speditionsauftrags-Nr.

Hutohinsohn GmbH
Hansastrasse 66
68169 MANNHEIM

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

42112

9) Versandspediteur

10) Spediteur-Nr. 6004247

11) Empfänger

12) Kunden-Nr. 101858

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

DHL WORLDWIDE EXPRESS GMBH

*
60000 FRANKFURT

Telefon

Fax

Ustid-Nr. IT04886850728

13) Bordero-/Ladefliste-Nr.

14) Anliefer-/Abladestelle

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

15) Versendervermerk für den Versandspediteur

16) Eintreff-Datum

14.10.2019

17) Eintreff-Zeit

00:00

14249

18) Zeichen und Nr./Lieferschein-Nr.

Blatt 1 / 1

19) Anz.

20) Packmitteltyp

21) SP

22) Inhalt

23) Lademittel gewicht kg

24) Brutto gewicht kg

80065597

60

9B00024

9009082861
O-RING

78

236

80065597

3

9B00075

32

32

80065597

3

9B00081

9009084661
O-RING

78

155

80065598

3

9B00075

32

32

80065598

3

9B00081

25) Summe

6

26) Rauminhalt cdm/Lademeter

2592

Summen

27)

220

28)

455

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

37) Kontierung

38) Transportmittel-Nr. DHL

39) LKW.Code

40) Versandart 01/LKW

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 Spediteurbedingungen (ADSp),
Gerichtsstand ist der Firmensitz des Versandspediteurs.

44) Die Sendung enthält

davon getauscht

46) Für Spediteur

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

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

2) Lieferanten-Nr.



91001692

8) Sendungsnummer



42112

10) Spediteur-Nr.



6004247

13) Bordero-/Ladefliste-Nr.

Transport Order



Mittente / Sender N° partita IVA / VAT-ID-No.	Data / Date
HUTCHINSON GMBH HANSASTR. 66 D-68169 MANNHEIM	14-OCT-2019



Indirizzo del luogo di carico (di ritiro) / Collection address	Ordine di trasporto / Order code
	ZQV-EC-1867658

Destinatario / Consignee N° partita IVA / VAT-ID-No.	Condizioni di trasporto/Delivery terms	Indirizzo terminale / Terminal address
MAGNA PT S.P.A., PLANT MODUGNO VIA DEI CICLAMINI 4 I-70026 MODUGNO	<input type="checkbox"/> franco dom. / free domicile <input type="checkbox"/> sdoganato / cleared <input type="checkbox"/> dazi pagati / taxes paid <input type="checkbox"/> dir. dog. pag. / duty paid <input type="checkbox"/> altri / others	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	Numero di dossier / Terminal reference
	<input type="checkbox"/> sì / yes <input type="checkbox"/> no / no	0229100653129
	Valuta / Currency	Riferimenti del cliente / Customer's reference
	No	IMP-INW-667122
	Terminal di arrivo / Destination terminal	Numero telefonico / Contact tel.
	BARI	+ 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)
800655988 800655988	6	PAL	9009084661 9009084661		455.0	

EX WORKS	Peso tassabile in kg / Payable weight in kg	Totale peso lordo in kg / Total gross weight in kg
Din. x cm x cm = 2.020 m LM 0.00	505.00	455.0

Richieste particolari / Special consignments
--

Istruzioni particolari / Special instructions	Allegati / Enclosures
---	-----------------------

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 (LA) 7 OTT 2019
Data / Date	Data / Date		
Orario / Time	Orario / Time	Nome di chi firma in stampatello / Consignee's name in block letters "conservare di firma e quantità"	
Firma dell'autista / Driver's signature	Firma del destinatario / Consignee's signature		

Delivery Note (remains with consignee at delivery)