



SELLER
 HUTCHINSON GMBH
 HANSASTRASSE 66
 68169 MANNHEIM
 GERMANY

SHIP FROM
 Hutchinson GmbH
 Distribution Center
 Hansastrasse 66
 68169 MANNHEIM
 GERMANY
 180740603
 509619419

SHIP TO
 MAGNA ET S.P.A.
 VIA DEL CICEAMINI 4
 70026 MODUGNO (BARE)
 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 : 26.08.2019 AT 00:00:00

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER ORDER Nr PACKAGE	TRANSPORT UNIT Nr
0-RING Portugal 550003874501	5A145019 9009082861	12 600	PC Pallets	21	481127654 1800027668 481127707 1800027668 481127728 1800027668 481127744 1800027668	600	100554365:100554366
<p>KUEHNE+NAGEL S.M. ACCETTAZIONE MERCE Quantità dichiarata: 36.000 Quantità effettiva: 3 Tipo Imballaggio: 3 Quantità Imballi: 3 Conformità alle sched. d'imball. <input checked="" type="checkbox"/> NO Data controllo: 28/8/19 Firma: [Signature]</p>							

CARRIER
 DSV BAUNATAL
 34225 BAUNATAL
 GERMANY

TOTAL GROSS WEIGHT : 267,900 KG
 TOTAL Nr OF TRANSPORT UNIT : 3
 TRANSPORT UNIT NUMBER : LKW Kunde
 TRANSPORT ID : 36287

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 ORDER Nr PACKAGE	TRANSPORT UNIT Nr
						481128953 1800027668		
						481128955 1800027668		
						481128960 1800027668		
						481128972 1800027668		
						481128992 1800027668		



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
O-RING Portugal 550003874501	5A145019 9009082861	3.600	PC	PELLETS	6	481140314 1800027904 481140320 1800027904 481140323 1800027904 481140337 1800027904	600	100554364



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
O-RING Portugal 550603874501	5A145019 9009082861	19 800	PC	33	481137099 1800027904 481137109 1800027904 481137112 1800027904 481138982 1800027904 481138993 1800027904 481139001 1800027904	600	100554364:100554366



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
						481139053 1800027904			
						481139065 1800027904			
						481139073 1800027904			
						481139086 1800027904			
						481139096 1800027904			
						481139102 1800027904			
						481139112 1800027904			
						481139164 1800027904			

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
						481139164 1800027904		
						481139324 1800027904		
						481139347 1800027904		
						481139354 1800027904		
						481139360 1800027904		
						481139505 1800027904		
						481139512 1800027904		
						481139537 1800027904		



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
						481139539 1800027904			
						481139545 1800027904			
						481139549 1800027904			
						481139554 1800027904			
						481139576 1800027904			
						481139578 1800027904			
						481139588 1800027904			
						481139594 1800027904			



MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPAUGHED QTY	UNIT PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER ORDER Nr PACKAGE	TRANSPORT UNIT Nr
					481139621 1800027904		
					481139640 1800027904		
					481140272 1800027904		
----- PACKAGING INFORMATION -----							
Europalette halb (Holz/ Stahl)	9B00075	3	PC				
Palettendeckel A0806	9B00080	3	PC	EMPTY			
P-KLT 4315	9B00024	60	PC				

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

36287

9) Versandspediteur

10) Spediteur-Nr. 6004225

11) Empfänger

12) Kunden-Nr. 101858

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

DSV BAUNATAL

*
34225 BAUNATAL

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) Versandervermerk für den Versandspediteur

14249

16) Eintreff-Datum

26.08.2019

17) Eintreff-Zeit

00:00

18) Zeichen und Nr./Lieferschein-Nr.

Blatt 1 / 1

80057304

80057304

80057304

80057305

80057305

80057305

19) Anz.

3

3

60

2

2

40

20) Packmitteltyp

9B00075

9B00080

9B00024

9B00075

9B00080

9B00024

21) SF

22) Inhalt

9009082861
O-RING

9009084661
O-RING

23) Lademittel
gewicht kg

32

78

21

52

24) Brutto
gewicht kg

32

236

21

103

25) Summe

5

26) Rauminhalt cdm/Lademeter

2160

Summen

27) 183

28) 392

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. LKW Kunde

39) LKW.Code

40) Versandart 01/LKW

41) Abrachnungs-Schl.

42) Empfangsbestätigung des Warenempfängers:

obige Sendung vollständig und in ordnungsgemäÙem Zustand erhalten.

43) Übernahmebestätigung des Fahrers:

obige Sendung vollständig und in ordnungsgemäÙem 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

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

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

46) Für Spediteur

2) Lieferanten-Nr.



91001692

8) Sendungsnummer



36287

10) Spediteur-Nr.



6004225

13) Bordero-/Ladelliste-Nr.

Transport Order



Mittente / Sender: HUTCHINSON GMBH
 N° partita IVA / VAT-ID-No.:
 HANSASTR. 66
 D-68169 MANNHEIM

Data / Date: 26-AUG-2019



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

Ordine di trasporto / Order code: ZQV-EC-1814880

Destinatario / Consignee: MAGNA PT S.P.A., PLANT MODUGNO
 N° partita IVA / VAT-ID-No.:
 VIA DEI CICLAMINI 4
 I-70026 MODUGNO

Condizioni di trasporto/Delivery terms:
 franco dom. / free domicile
 franco fabbrica / ex works
 sdoganato / cleared
 non sdoganato / undeclared
 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:
 sì / yes
 no
 Valuta / Currency: No
 Valore da assicurare / Value for insurance: No

Numero di dossier / Terminal reference:
 Riferimenti del cliente / Customer's reference: IMP-INW-611048

Indirizzo di consegna della merce / Delivery address

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)
	5	PLE	PARTS PARTS		299.0	
EX WORKS					Peso tassabile in kg / Payable weight in kg: 420.00	Totale peso lordo in kg / Total gross weight in kg: 299.0
Din. x cm x cm = 1.680					LM 0.00	

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions:
 IMP-INW-611048 TEL: 06213971343 ANSPRECHP:
 SOBOLEWSKI

Allegati / Enclosures:
 KUEHNE+NAGEL s.r.l.
 Via dei Ciclamini, snc - 70026 Modugno (BA)

Delivery Note (remains with consignee at delivery)

Ritiro dal mittente / Collection at sender	Consegna al destinatario / Delivery to consignee
Data / Date	Data / Date
Orario / Time	Orario / Time
Firma dell'autista / Driver's signature	Firma del destinatario / Consignee's signature

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:
 28 AGO 2019
 "Ricevuto con riserva di verifica su qualità e quantità"