

DELIVERY NOTE : 80061238



DATE : 13.09.2019 TELETRANSMITTED

SELLER
 HUTCHINSON GMBH
 HANSASTRASSE 66
 68169 MANNHEIM
 GERMANY

SHIP FROM
 Hutchinson GmbH
 Distribution Center
 Hansastrasse 66
 68169 MANNHEIM
 GERMANY

SHIP TO
 MAGNA PT S P A
 VIA DEI CICHAMINI 4
 70026 MODUGNO (BARI)
 ITALY
 Unloading Point: 14269

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 : 18.09.2019 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 SAUCH NR BEST BEFORE DATE	QTY PER PACKAGE	ORDER NR	TRANSPORT UNIT NR
O-RING Portugal 550003874401	5A175020 9009084661	3 750	PC Pallets	25	4811733090 1800099224	150		100609293:100609294
KUEHNE WAGEL S.r.l. ACCETTAZIONE MERCE Quantità di merce per pallet: 6000 Quantità per pallet: Tipo imballaggio Quantità per pallet: 2 Contenitori adibiti: 2 Data contratto: 03/09/19 firm: KUEHNE WAGEL					4811733264 1800099224			
					4811733268 1800099224			
					4811733278 1800099224			

180243234
500902751

CARRIER
 DHL FREIGHT GMBH
 63477 MAINFALD
 GERMANY

TOTAL GROSS WEIGHT : 124,120 KG
 TOTAL Nr OF TRANSPORT UNIT : 2
 TRANSPORT UNIT NUMBER : DHL Freight
 TRANSPORT ID : 38985

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
					481174893 1800029224		
					481174893 1800029224		
					481174893 1800029224		
					481174893 1800029224		
					481174893 1800029224		
					481174893 1800029224		
					481174893 1800029224		
					481174893 1800029224		



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
					481174953 1806029224		
					481174953 1806029224		
					481174953 1806029224		
					481174957 1806029224		
					481174952 1806029224		
					481174946 1806029224		
					481174953 1806029224		
					481174957 1806029224		



MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BAIChE Nr BEST BEFORE DATE	QTY PER ORDER Nr PACKAGE	TRANSPORT UNIT Nr
O-RING Portugal 550003874401	5A175020 9009084661	2.250	PC	PALLETS	15	481174966 1800029224 481174966 1800029224 481175856 1800029224 481175861 1800029224 481175876 1800029224 481166191 1800029012 481168845 1800029012 481168853 1800029012	150	100609293



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
					481168862 1800029012			
					481168872 1800029012			
					481169195 1800029012			
					481170650 1800029012			
					481170671 1800029012			
					481170680 1800029012			
					481170685 1800029012			
					481170699 1800029012			

Transport Order



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

Data / Date
18-SEP-2019

HUTCHINSON GMBH

HANSASTR. 66
D-68169 MANNHEIM



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

Ordine di trasporto / Order code
ZQV-EC-1840817

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

MAGNA PT S.P.A., PLANT MODUGNO

VIA DEI CICLAMINI 4
I-70026 MODUGNO

Condizioni di trasporto/Delivery terms

Indirizzo terminale / Terminal address

- 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. / dirty paid
- dir. dog. non pag. / dirty unpaid
- altri / others

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

Numero di dossier / Terminal reference
0225090842629

si / yes

Valuta / Currency

Riferimenti del cliente / Customer's reference

IMP-INW-638331

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		310.0	

EX WORKS

1.680

0.00

Peso tassabile in kg / Payable weight in kg
420.00

Totale peso lordo in kg / Total gross weight in kg
310.0

Richieste particolari / Special consignments

*ATTENZIONE: ALLO SCARICO
RISCONTRATI SOLO N° 4 COLLI.
RISCONTRATO N° 1 COLO MANCANTE
DEL PN 909082861

Istruzioni particolari / Special instructions

IMP-INW-638331 TEL: 06213971343 ANSPRECH: SOBOLEWSKI

Allegati / Enclosures

BOLA N° 80061237

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.

Imballo 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

21 SET 2019

"Ricevuto con riserva di verifica sulla qualità e quantità"