

DELIVERY NOTE : 80066376



DATE : 14.10.2019

TELETRANSMITTED

AL7896

**SELLER**  
 HUTCHINSON GMBH  
 HANSASTRASSE 66  
 68169 MANNHEIM  
 GERMANY

**SHIP FROM**  
 Hutchinsson GmbH  
 Distribution center  
 Hansastrasse 66  
 68169 MANNHEIM  
 GERMANY

190266346  
 500 9995563

**SHIP TO**  
 MAGNA ET S.P.A.  
 VIA DEL CUCULAMENTI 4  
 79026 MOPUGNO (BARI)  
 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 : 17.10.2019 AT 00:00:00

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DISPATCHED 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	1.200	PC Pallets	2	481249328 1800031913	600		100672244
O-RING Portugal 550003874501	5A145019 9009082861	18.400	PC Pallets	5	481250520 1800031913 481259208 1800032207	600		100672244
<b>KU</b> <b>AGEL s.r.l.</b> <b>ACCIAIERIE S. PIETRO</b> <b>INDUSTRIE MERCE</b> <b>26002</b>								

**CARRIER**  
 DSV SUIFFGART GMBH & CO KG  
 MARKTROENNINGER STRASSE 50  
 71701 SCHWEEBRINGEN  
 GERMANY

Quantità dichiarata:  SI  NO  
 Quantità effettiva:  
 Inballaggio:  SI  NO

TRANSMITTED PLACE  
 Conformità  
 Data convalida  
 Firma

TOTAL GROSS WEIGHT : 267,900 KG  
 TOTAL Nr OF TRANSPORT UNIT : 3  
 TRANSPORT UNIT NUMBER : DSV  
 TRANSPORT ID : 42680

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

We make it possible



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 FIRST BEFORE DATE	QTY PER ORDER Nr PACKAGE	TRANSPORT UNIT Nr
					481259224 1800032207		
					481259250 1800032207		
					481259256 1800032207		
					481259274 1800032207		
					481259278 1800032207		
					481259288 1800032207		
					481259300 1800032207		
					481259308 1800032207		



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	1.800	PC Pallets	3	481259366 1800032207 481259370 1800032207	600	100672244
O-RING Portugal	5A145019 9009082861	600	PC Pallets	1	481259076 1800032214 481259050 1800032214	600	100672245



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 FIRST BEFORE DATE	QTY PER ORDER Nr PACKAGE	TRANSPORT UNIT Nr
550003874501 O-RING Portugal 550003874501	5A145019 9009082861	11 400	PC	Pallets	1	4812655570 1800032542  4812655570 1800032542  4812655570 1800032542  4812655570 1800032542  4812655570 1800032542	600	100672245



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
					481265621 1800032542			
					481265635 1800032542			
					481265647 1800032542			
					481265663 1800032542			
					481265689 1800032542			
					481265704 1800032542			
					481265708 1800032542			
					481265743 1800032542			



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	600	PC	PALLETS	1	481265777 1800032542	600	100672246
O-RING Portugal 550003874501	5A145019 9009082861	600	PC	PALLETS	1	481264337 1800032542	600	100672246



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 FIRST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
					481264457 1800032542			
					481264470 1800032542			
					481264445 1800032542			
					481264461 1800032542			
					481264479 1800032542			
					481264453 1800032542			
					481264512 1800032542			
					481264518 1800032542			



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 FIRST SHIPMENT DATE	QTY PER ORDER IN PACKAGE	TRANSPORT UNIT Nr
						481264526 1800032542		
						481264611 1800032542		
						481264626 1800032542		
						481264637 1800032542		
						481265674 1800032542		
						481265765 1800032542		
						481265783 1800032542		
0-RING Portugal	5A145019 9009082861	600	PC	Pallets	1	481259194 1800032207	600	100672244

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
550003674501							
----- PACKAGING INFORMATION -----							
R-KLF 4315	9B00024	60	PC				
Europalette (Halb (Holz/ Stahl))	9B00075	3	PC				
Deckel Kunststoff 50x80	9B00081	3	PC	EMPTY			

1) Versender/Lieferant

2) Lieferanten-Nr. 91001692

Hutchinson GmbH  
Hansastrasse 66  
68169 MANNHEIM

3) Spedition/Auftrags-Nr.

4) Nr.Versender beim Versand-Spediteur

# SPEDITIONS-AUFTRAG

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5) Beladestelle

68169 MANNHEIM, Hansastrasse 66

8) Sendungsnummer 42680

6) Datum 00.00.0000 00:00

7) Relations-Nr.

9) Versandspediteur

10) Spediteur-Nr. 6006961

11) Empfänger

12) Kunden-Nr. 101858

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

**DSV STUTTGART GMBH & CO KG**  
**MARKGROENINGER STRASSE 50**  
**71701 SCHWIEBERDINGEN**

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  
17.10.2019

17) Eintreff-Zeit  
00:00

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

19) Anz.

20) Packmitteltyp

21) SF

22) Inhalt

23) Lademittel gewicht kg

24) Brutto gewicht kg

80066376

60

9B00024

9009082861  
O-RING

78

236

80066376

3

9B00075

32

32

80066376

3

9B00081

9009084661  
O-RING

78

155

80066377

60

9B00024

32

32

80066377

3

9B00075

80066377

3

9B00081

25) Summe

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. DSV

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 Spediteursbedingungen (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



42680

10) Spediteur-Nr.



6006961

13) Bordero-/Ladelliste-Nr.

# Transport Order



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

HANSASTR. 66  
 D-68169 MANNHEIM

Data / Date: 16-OCT-2019



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

Ordine di trasporto / Order code: ZGV-EC-1871300

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: EXW

franco dom. / free domicile  
 franco fabbrica / ex works  
 sdoganato / cleared  
 non sdoganato / undecleared  
 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

Indirizzo di consegna della merce / Delivery address:

Assicurazione complementare / Additional transport insurance:  si / yes  no

Valuta / Currency:  si  no

Valore da assicurare / Value for insurance:

Numero di dossier / Terminal reference: 0229100737229

Riferimenti del cliente / Customer's reference: No. I.M.F. - I.N.W. - 671193

Terminal di arrivo / Destination terminal: BARI

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)
800655988 800655988	6	PAL	9009084661 9009084661		455,0	

EX WORKS				Peso tassabile in kg / Payable weight in kg: 575,00	Totale peso lordo in kg / Total gross weight in kg: 455,0
Din.	x	cm x	cm = 2.300	LM 0.00	

Istruzioni particolari / Special instructions:

Allegati / Enclosures:

EUROCONNECT S.p.A.  
 Via dei Ciclamini, s.c. 70026 Modugno (Ba)  
 17 OTT 2019  
 "Ricevuto con riserva di verifica su qualità e quantità"

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.
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