

DELIVERY NOTE : 80059234



DATE : 02.09.2019

TELETRANSMITTED

14 3396

SELLER

HUTCHINSON GMBH
 HANSASTRASSE 66
 68169 MANNHEIM
 GERMANY

SHIP FROM

HUTCHINSON GMBH
 DISTRIBUTION CENTER
 HANSASTRASSE 66
 68169 MANNHEIM
 GERMANY

180741803
5009663300

SHIP TO

MAGNA PT S.P.A.
 VIA DEI CIGLIAMINI 4
 70026 MONTICINO (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 : 05.09.2019 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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-------------------|------------|-----------------|-------------------------|--------------------------------------------|-----------------------------|---------------------|
| 0-RING Portugal 550003874401 | 5A175020 9009084661 | 9.000 | PC | | 60 | 481148182 1800028421 | 150 | 100582730:100582732 |
| <p>EHNE+NAGEL ACCETTAZIONE M... Quantità dichiarata: 9000 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 3 Conformità alle schede d'imballaggio: Data controllo: 10/09/2019 Firma</p> | | | | | | | | |

CARRIER

DHL FREIGHT GMBH
 67550 WORMS
 GERMANY

TRANSIT PLACE

TOTAL GROSS WEIGHT : 186,180 KG
 TOTAL NR OF TRANSPORT UNIT : 3
 TRANSPORT UNIT NUMBER : DHL
 TRANSPORT ID : 37567

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 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 |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------|-------------------------|-------------------------|--------------------------------------------|-----------------------------|-------------------|
| | | | | | 481150567, 481150568 1800028421 | | |
| | | | | | 481150572 1800028421 | | |
| | | | | | 481150590 1800028421 | | |
| | | | | | 481150594 1800028421 | | |
| | | | | | 481150620 1800028421 | | |
| | | | | | 481150626 1800028421 | | |
| | | | | | 481150771 1800028421 | | |
| | | | | | 481150775, 481150776 1800028421 | | |



| 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 |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------|------|-----------------|-------------------------|--------------------------------------------|--------------------|----------|-------------------|
| | | | | | | 481150830 1800028421 | | | |
| | | | | | | 481150840 1800028421 | | | |
| | | | | | | 481150917 1800028421 | | | |
| | | | | | | 481150927 1800028421 | | | |
| | | | | | | 481150940 1800028421 | | | |
| | | | | | | 481150971 1800028421 | | | |

| 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 |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------|-------------------------|-------------------------|--------------------------------------------|-----------------------------|-------------------|
| | | | | | 481150974 1800028421 | | |
| | | | | | 481150979 1800028421 | | |
| | | | | | 481150984 1800028421 | | |
| | | | | | 481150990 1800028421 | | |
| | | | | | 481150995 1800028421 | | |
| | | | | | 481151001 1800028421 | | |
| | | | | | 481151006 1800028421 | | |
| | | | | | 481151015 1800028421 | | |

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|-------------------------------------------------------------|-------------------------------------------------------|-------------------|----------------------|-------------------------|--------------------------------------------|-----------------------------|-------------------|
| | | | | | 481151019 1800028421 | | |
| | | | | | 481151048 1800028421 | | |
| | | | | | 481151064 1800028421 | | |
| | | | | | 481151096 1800028421 | | |
| | | | | | 481151101 1800028421 | | |
| | | | | | 481151105 1800028421 | | |
| | | | | | 481151121 1800028421 | | |
| | | | | | 481151137 1800028421 | | |

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|-------------------------------------------------------------|-------------------------------------------------------|-------------------|-------------------------|-------------------------|--------------------------------------------|-----------------------------|-------------------|
| | | | | | 481151164 1800028421 | | |
| | | | | | 481151171 1800028421 | | |
| | | | | | 481151181 1800028421 | | |
| | | | | | 481151126 1800028421 | | |
| | | | | | 481151133 1800028421 | | |
| | | | | | 481151143 1800028421 | | |
| | | | | | 481151154 1800028421 | | |
| | | | | | 481151170 1800028421 | | |



| 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 |
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| | | | | | | 481154229 1800028421 | | |
| | | | | | | 481154120 1800028421 | | |
| | | | | | | 481154129 1800028421 | | |
| | | | | | | 481154167 1800028421 | | |
| | | | | | | 481154207 1800028421 | | |
| | | | | | | 481154237 1800028421 | | |
| | | | | | | 481154241 1800028421 | | |
| | | | | | | 481154257 1800028421 | | |

| 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 |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------|----------------------|-------------------------|--------------------------------------------|--------------------|----------|-------------------|
| | | | | | 481154278 1800028421 | | | |
| | | | | | 481154284 1800028421 | | | |
| | | | | | 481154289 1800028421 | | | |
| | | | | | 481154300 1800028421 | | | |
| | | | | | 481154317 1800028421 | | | |
| | | | | | 481154331 1800028421 | | | |
| ----- PACKAGING INFORMATION ----- | | | | | | | | |
| R-KLT 4315 | 9B00024 | 60 | PC | | | | | |
| Europaleiter halb | 9B00075 | 3 | PC | | | | | |

| MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER (Holz/ Stahl) | 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 |
|------------------------------------------------------------------------------|-------------------------------------------------------|-------------------|------|-----------------|-------------------------|--------------------------------------------|--------------------------------|-------------------|
| Palettredeckel A0806 | 9B00080 | 3 | PC | | EMPTY | | | |

Transport Order



| | | | | | |
|-----------------------------------------------------------------|--|---------------------------------------------------------------|--|-------------------------------------------------|--|
| Mittente Sender | | N° partita IVA VAT-ID-No. | | Data / Date | |
| HUTCHINSON GMBH | | HANSASTR. 66 | | 05-SEP-2019 | |
| D-68169 MANNHEIM | | | | | |
| Indirizzo del luogo di carico (di ritiro) Collection address | | Ordine di trasporto Order code | | ZQV-EC-1828067 | |
| Destinatario Consignee | | N° partita IVA VAT-ID-No. | | Indirizzo terminale Terminal address | |
| MAGNA PT S.P.A., PLANT MODUGNO | | VIA DEI CICLAMINI 4 | | DHL FREIGHT GMBH | |
| I-70026 MODUGNO | | | | 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 <input type="checkbox"/> no | | 0229090322729 | |
| | | Valuta Currency | | Riferimenti del cliente Customer's reference | |
| | | Valore da assicurare Value for insurance | | No IMP-INW-62310A | |
| | | 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) |
|--------------------------------------|----------------------|------------------------|---------------------------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------------|
| | 7 | PLE | PARTS PARTS | | 542.0 | |

| | | | |
|----------|--------------------------------|----------------------------------------------|-----------------------------------------------------|
| EX WORKS | Din. x cm x cm = 2.180 LM 0.00 | Peso tassabile in kg Payable weight in kg | Totale peso lordo in kg Total gross weight in kg |
| | | 545.00 | 542.0 |

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

IMP-INW-623108 TEL: 06213971343 ANSPRECHP: SOBOLEWSKI

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. |
| 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 "Ricevuto con riserva di verifica su qualità e quantità" |

Delivery Note
 (remains with consignee at delivery)

Stampo e firma del mittente S.r.l.
 Stamp and signature of sender
 Gramini, snc - 70026 Modugno (BA)
 10/SET 2019