

DELIVERY NOTE : 80058449



DATE : 28.08.2019

TELETRANSMITTED

143886

SELLER
 HUTCHINSON GMBH
 HANSASTRASSE 66
 68169 MANNHEIM
 GERMANY

SHIP FROM
 Hutchinon GmbH
 DIESBILHILION GENTEL
 Hansastrasse 66
 68169 MANNHEIM
 GERMANY

SHIP TO
 MAGNA PT S. P. A.
 VIA DEL CECILIAMENTI 4
 70026 MODUGNO (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 : 02.09.2019 AT 00:00:00

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL N° CUSTOMER MATERIAL N° REVISION LEVEL	DESPATCHED CITY	UNIT PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE N° BATCH N° BEST BEFORE DATE	QTY PER ORDER N° PACKAGE	TRANSPORT UNIT N°
0-PUNG Portugal 550003874501	5A145019 9009082861	24-000	PC	2	481157783 1800028554	600	100569984 100569984:100569985 100569985
KUEHNE+NAGEL S.R.L. ACCETTAZIONE MERCE Quantità dichiarata: 4000 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 4 Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> NO Data Controllo: 28/08 Firma: <i>[Signature]</i>							

CARRIER
 DHL GLOBAL FORWARDING SPA
 STRADA DEL FRANCESCH 152/B
 10155 TORINO
 ITALY

TRANSIT PLACE

TOTAL GROSS WEIGHT : 357,200 KG
 TOTAL N° OF TRANSPORT UNIT : 4
 TRANSPORT UNIT NUMBER : DHL Freight
 TRANSPORT ID : 37069

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



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
					481158126 1800028554			
					481158133 1800028554			
					481158138 1800028554			
					481158153 1800028554			
					481158395 1800028554			
					481158399 1800028554			
					481158402 1800028554			
					481157736 1800028554			

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					481157768 1800028554		6
					481157794 1800028554		
					481157803 1800028554		
					481157816 1800028554		
					481157935 1800028554		
					481157959 1800028554		
					481157968 1800028554		
					481157977 1800028554		

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					481158118 1800028554			
					481158423 1800028554			
					481158998 1800028554			
					481159071 1800028554			
					481159090 1800028554			
					481159101 1800028554			
					481159121 1800028554			
					481159127 1800028554			

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					481159937; 481159939 1800028554		
					481159943; 481159944 1800028554		
					481159946 1800028554		
					481159948 1800028554		
					481159954 1800028554		
					481159957; 481159958 1800028554		

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	481150890 1800028554	600	100569982
O-RING Portugal 550003874501	5A145019 9009082861	22.200	PC Pallets	8	481150920 1800028554	600	100569982 100569982:100569983 100569983

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					481157041 1800028554		
					481157043 1800028554		
					481157049 1800028554		
					481157886 1800028554		
					481157910 1800028554		
					481157922 1800028554		
					481158023 1800028554		
					481158146 1800028554		

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					481158256 1800028554			
					481158262 1800028554			
					481158269 1800028554			
					481158280 1800028554			
					481158289 1800028554			
					481158294 1800028554			
					481158299 1800028554			
					481158306 1800028554			

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					481158813 1800028554			
					481158405 1800028554			
					481158160 1800028554			
					481158192 1800028554			
					481158199 1800028554			
					481159004 1800028554			
					481159011 1800028554			
					481159019 1800028554			



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						481159026 1800028554		
						481159036 1800028554		
						481159043 1800028554		
						481159050 1800028554		
						481159055 1800028554		
						481159062 1800028554		
						481159095 1800028554		
						481159106 1800028554		



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----- PACKAGING INFORMATION -----							
R-KIT 4315	9B00024	80	PC				
Europalette halb (Holz/ Stahl)	9B00075	4	PC				
Deckel Kunstpaß 68x80	9B00081	4	PC	EMPTY			

1) Sender/Supplier

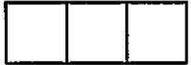
2) Supplier no. 91001692

Hutchinson GmbH
Hansastraße 66
68169 MANNHEIM

3) Shipping order no.

4) Sender number at carrier

SHIPPING ORDER



5) Loading point

68169 MANNHEIM, Hansastraße 66

6) Date

00.00.0000 00:00

7) Relation no.

8) Shipment no. 37069

9) Shipping carrier

10) Carrier no. 3033448

11) Receiver

12) Customer no. 101858

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

DHL GLOBALFORWARDING SPA
STRADA DEL FRANCESE 152/B
10156 TORINO

Telefona

Fax

Tax id: IT04886850728

13) Bordereau-freight list no.

14) Unloading point

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

15) Shipping notice for carrier

14249

16) Date of arrival

02.09.2019

17) Time of arrival

12:30

18) Tag and no./Delivery note no.

Sheet 1 / 1

80058449

80058449

80058449

80058450

80058450

80058450

19) No. of

20) Type of packages

21) SF

22) Content

23) Package weight kg

24) Gross weight kg

18) Tag and no./Delivery note no.	19) No. of	20) Type of packages	21) SF	22) Content	23) Package weight kg	24) Gross weight kg
80058449	80	9B00024		9009082861 O-RING	104	315
80058449	4	9B00075			40	40
80058449	4	9B00081				
80058450	60	9B00024		9009084661 O-RING	78	155
80058450	3	9B00075			29	29
80058450	3	9B00081				

25) Total

7154

26) Capacity cdm/LoadMeter

3024

Totals

27)

251

28)

539

29) Hazardous goods classification

30) Hazardous goods description

31) Freight terms

EXW Ex Works

32) Value of goods for SLVS

0,00 EUR

33) Transit insurance risk covered by carrier

with

34) Sender collect on delivery

35) Attachments

36) Order no.customer

37) Account

38) Means of transport no. DHL Freight

39) Truck code

40) Shipping type 01/Truck

41) Clearance key

42) Receiving advice receiver above shipment got complete and duly put

43) Adoption confirmation of driver:

above shipment taken over complete and duly put

Mannheim,

Date

Time

Signature

Company stamp/signature

45) The General German conditions for forwarder's apply.

The legal venue is the company premises of the dispatch forwards.

44) Shipment contains thereof changed

Euro flat pal.(FP) Euro grid pal.(GP)

Euro flat pal.(FP) Euro grid pal.(GP)

46) for Carrier

2) Supplier no.



91001692

8) Shipment no.



37069

10) Carrier no.



3033448

13) Bordereau-freight list no.

Transport Order



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

Data / Date: 03-SEP-2019



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

Ordine di trasporto / Order code: ZQV-EC-1822754

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 / uncleared
 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

Indirizzo di consegna della merce / Delivery address:

Assicurazione complementare / Additional transport insurance:
 si / yes
 no / no

Numero di dossier / Terminal reference:

Valuta / Currency: No
 Valore da assicurare / Value for insurance: No

Riferimenti del cliente / Customer's reference: IMF-INW-618464

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)
80058450 80058450	7	PAL	80058450 80058450		543.0	

EX WORKS
 Din. x cm x cm = 2.350 m³ LM 0.00
 Peso tassabile in kg / Payable weight in kg: 587.50
 Totale peso lordo in kg / Total gross weight in kg: 543.0

Richieste particolari / Special consignments:

Istruzioni particolari / Special instructions: 80058449-80058450

Allegati / Enclosures:

Delivery Note (remains with consignee at delivery)

Ritiro dal mittente / Collection at sender Data / Date	Consegna al destinatario / Delivery to consignee 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 (ROD) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.

Nome di chi firma in stampatello / Consignee's name in block letters

KUEHNEL MAGEL S.r.l.
 Via dei Ciclamini, 51c - 70026 Modugno (BA)
 06 SET 2019
 "Ricevuto con riserva di verifica su qualità e quantità"



ABHOLAUFTRAG

[Handwritten signature]

Versender: HUTCHINSON GMBH HANSASTR. 66VERSA DE 68169 MANNHEIM-NECKARSTADT In Auftrag von: 038564001 DHL GLOBAL FORWARDING; IT 20060 POZZUOLO		Empfänger: MAGMA PT S.P.A., PLANT MODUGNO VIA DEI CICLANINI 4 IT 70026 MODUGNO		Tour/Relation RBH 5025
Termin: Ab 08:30 bis 16:00		<i>[Handwritten: 21822784]</i>		Unfrei

Versender-Nr. 000000000		Empfänger-Nr. 000000000		Abholdatum 02.09.19	Abholnummer 7868606
KE: 80058449-800584					
Anzahl 7	Verp. XP	Zeichen und Nr. 80058450	Inhalt 80058450	Gesamt Kg 543	Warenwert in Euro
				LDM	CBM 2,35
UN-Nr.	Stoffbezeichnung		Gefährzettel	VPG	Gewicht / Liter

Text Allgemein/Anweisung Fahrer 7x0,60x0,80x0,70 /	Bemerkungen IMP-INW-618464; TEL: 06213971140/ ; ANSPRECHP: SENGLAUB 80058449-80058450 Internat. Auftr. Abholdisponent: INTERNET
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