DELIVERY NOTE : 80074195 | HUTCHINSON® | DATE : 29.11.2019 | TELETRANSMITTED

105439

SELLER	SHIP FROM	SHIP TO
HUTCHINSON GMBH HANSASTRASE 66 68169 MANNHEIM GERMANY	Hutchinson GmbH Distribution center Hansastrasse 66 68169 MANNHEIM GERMANY 18052158 5009973734	MAGNA PT S.P.A. VIA DEI CICLAMINI 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 : 05.12.2019 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 BATCH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
O-RING Portugal 550003874401	5A175020 9009084661	11.100	PC	Pallets	74	481340923 1800035778 481367799 1800035778 481368680 1800035778 481368683 1800035778	150		100787731:100787734

ICIE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 12.000
Quantità effettiva:
Tipo imballaggio:
Quantità imballi: 4
Conformità alle schede d'imballo: ☒ NO
Data controllo: 10/12/19
Firma:

CARRIER			
DHL FREIGHT GMBH * 67550 WORMS GERMANY	TOTAL GROSS WEIGHT	:	248,240 KG
	TOTAL Nr OF TRANSPORT UNIT	:	4
	TRANSPORT UNIT NUMBER	:	DHL
	TRANSPORT ID	:	48196

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 PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
						481368697 1800035778			
						481368709 1800035778			
						481368737 1800035778			
						481368739 1800035778			
						481368753 1800035778			
						481368756 1800035778			
						481368758 1800035778			
						481368762 1800035778			

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
						481368769 1800035778			
						481368774 1800035778			
						481368778 1800035778			
						481368783 1800035778			
						481368788 1800035778			
						481368800 1800035778			
						481368808 1800035778			
						481368830 1800035778			

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
						481368849 1800035778			
						481370126 1800035778			
						481370161 1800035778			
						481370171 1800035778			
						481370187 1800035778			
						481370194 1800035778			
						481370196 1800035778			
						481370200 1800035778			

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
						481373195 1800035778			
						481373202 1800035778			
						481373214 1800035778			
						481373237 1800035778			
						481373250 1800035778			
						481373263 1800035778			
						481373277 1800035778			
						481373297 1800035778			

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
						481373323 1800035778			
						481373327 1800035778			
						481373366 1800035778			
						481373373 1800035778			
						481373386 1800035778			
						481373394 1800035778			
						481373405 1800035778			
						481373411 1800035778			

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
						481373444 1800035778			
						481373458 1800035778			
						481373465 1800035778			
						481373481 1800035778			
						481373784 1800035778			
						481373799 1800035778			
						481373806 1800035778			
						481373830 1800035778			

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
						481373857 1800035778			
						481374624 1800035778			
						481374631 1800035778			
						481374635 1800035778			
						481374645 1800035778			
						481374649 1800035778			
						481374655 1800035778			
						481374665 1800035778			

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
						481374670 1800035778			
						481374674 1800035778			
						481374679 1800035778			
						481374685 1800035778			
						481374688 1800035778			
						481374708 1800035778			
						481374729 1800035778			
						481374733 1800035778			

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
						481374739 1800035778			
						481374742 1800035778			
						481374745 1800035778			
						481374750 1800035778			
						481374753 1800035778			
						481374757 1800035778			
O-RING Portugal 550003874401	5A175020 9009084661	900	PC	Pallets	6	481374762 1800035778	150		100787731 100787733
						481375036 1800035778			

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
						481375047 1800035778			
						481375058 1800035778			
						481375076 1800035778			
						481375084 1800035778			
	---------- PACKAGING INFORMATION ----------								
Europalette halb (Holz/ Stahl)	9B00075	4	PC						
Deckel Kunstpal 60x80	9B00081	4	PC		EMPTY				
R-KLT 4315	9B00024	80	PC						

1) Versender/Lieferant

2) Lieferanten-Nr. 91001692

Hutchinson GmbH
Hansastrasse 66
68169 MANNHEIM

3) Speditionsauftrags-Nr.

4) Nr.Versender beim Versand-Spediteur

SPEDITIONSAUFTRAG

5) Beladestelle
68169 MANNHEIM, Hansastrasse 66

6) Datum 00.00.0000 00:00

7) Relations-Nr.

8) Sendungsnummer **48196**

9) Versandspediteur
DHL FREIGHT GMBH
*
67550 WORMS

10) Spediteur-Nr. 6004328

Telefon

Fax

11) Empfänger

12) Kunden-Nr. 101858

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

Ustid-Nr. IT04886850728

13) Bordero-/Ladeliste-Nr.

14) Anliefer-/Abladestelle
MAGNA PT S.P.A.
VIA DEI CICLAMINI 4
70026 MODUGNO (BARI)

14249

15) Versendervermerk für den Versandspediteur

16) Eintreff-Datum 05.12.2019

17) Eintreff-Zeit 00:00

18) Zeichen und Nr./Lieferscheln-Nr.	19) Anz.	20) Packmitteltyp	21) SF	22) Inhalt	23) Lademittel gewicht kg	24) Brutto gewicht kg
Blatt 1 / 1						
80074194	3	9B00075			32	32
80074194	3	9B00081				
80074194	60	9B00024		9009082861 O-RING	78	236
80074195	4	9B00075			42	42
80074195	4	9B00081				
80074195	80	9B00024		9009084661 O-RING	104	206

25) Summe 7

26) Rauminhalt cdm/Lademeter 3024

Summen 27) 256 28) 383

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. DHL

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
48196

10) Spediteur-Nr.
6004328

13) Bordero-/Ladeliste-Nr.

DHL Freight

DHL Freight GMBH
WORMS
ALTRHEINSTR. 9
DE 67550 WORMS
Tel.: 06242/509-0

372

ABHOLAUFTRAG

Versender:	Empfänger:	Tour/Relation
HUTCHINSON GMBH SOBOLEWSKI 06213971343 HANSASTR. 66 DE 68169 MANNHEIM-NECKARSTADT Im Auftrag von:038564001 DHL GLOBAL FORW; IT 20060 POZZUOLO Termin: Ab 08:00 bis 13:30	MAGNA PT S.P.A., PLANT MODUGNO VIA DEI CICLAMINI 4 IT 70026 MODUGNO 721 926982	ABH 5025 Unfrei

Versender-Nr.		Empfänger-Nr.		Abholdatum	Abholnummer
000000000	KE:80074194-195	000000000		05.12.19	7817980

Anzahl	Verp.	Zeichen und Nr.	Inhalt		Gesamt Kg	Warenwert in Euro
7	FP		PARTS		383	
					LDM	CBM
						2,86

	UN-Nr.	Stoffbezeichnung	Gefahrzettel	VPG		Gewicht	Liter

Text Allgemein/Anweisung Fahrer	Bemerkungen
7x0,60x0,80x0,85 /	SOBOLEWSKI 06213971343 IMP-INW-730183 Internet. Auftr. Abholdisponent: INTERNET

7817980

Transport Order

DHL

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

HUTCHINSON GMBH

HANSASTR. 66
D-68169 MANNHEIM

Data / Date: 05-DEC-2019

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

Ordine di trasporto / Order code: ZQV-EC-1926982

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:
- [ ] 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

EXW

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 / no

Valuta / Currency — Valore da assicurare / Value for insurance

Numero di dossier / Terminal reference

Riferimenti del cliente / Customer's reference: No.IMP-INW-730183

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)
	7	PLE	PARTS PARTS		383.0	[redacted]

EX WORKS

Din. x cm x cm x cm = 2.860 m LM 0.00

Peso tassabile in kg / Payable weight in kg: 715.00

Totale peso lordo in kg / Total gross weight in kg: 383.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

Allegati / Enclosures

Ritiro dal mittente / Collection at sender — Data / Date — Orario / Time

Consegna al destinatario / Delivery to consignee — Data / Date — Orario / Time

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 (CA)

KALEUN [illegible] srl
Via dei Ciclamini [illegible] 70026 [illegible]

10 DIC 2019

"Ricevuto con riserva di verifica su qualità e quantità"

Firma dell'autista / Driver's signature

Firma del destinatario / Consignee's signature

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

Delivery Note (remains with consignee at delivery)

Tutte le spedizioni EUROCONNECT sono vincolate alle Condizioni Generali di trasporto EUROCONNECT (vedi retro).