

SELLER
 HUTCHINSON GMBH
 HANSASTRASSE 66
 68169 MANNHEIM
 GERMANY

SHIP FROM
 Hutchinson GmbH
 Distribution center
 Hansastrasse 66
 68169 MANNHEIM
 GERMANY
180256447
502991511

SHIP TO
 MAGNA PT S.P.A.
 VIA DEL 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 : 21.11.2019 AT 00:00:00

157962

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 550003874401	5A175020 9009084661	6 000	PC	40	481326298 1800034498 481327329 1800034498 481327338 1800034498 481327354 1800034498	150	100747139:100747140
<p>KUMMEL + MADEL SAH ACCETTAZIONE MERCE Quantità dichiarata: 6000 Quantità effettiva: Tipo Imballaggio: Quantità Imballaggi: 2 Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> NO Data controllo: 23/11/2019 Firma: <i>[Signature]</i></p>							

CARRIER
 DHL FREIGHT GMBH
 67550 WORMS
 GERMANY

TOTAL GROSS WEIGHT : 124,120 KG
 TOTAL NR OF TRANSPORT UNIT : 2
 TRANSPORT UNIT NUMBER : DHL
 TRANSPORT ID : 46567

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
					481327363 1800034498		
					481327366 1800034498		
					481327373 1800034498		
					481327377 1800034498		
					481327382 1800034498		
					481327386 1800034498		
					481327394 1800034498		
					481327397 1800034498		



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
					481329689 1800034498		
					481330320 1800034498		
					481330331; 481330332 1800034498		
					481330346; 481330347 1800034498		
					481330365; 481330366 1800034498		
					481330385 1800034498		
					481330410; 481330411 1800034498		
					481330437 1800034498		



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					481330451 1800034498		
					481330460 1800034498		
					481330479 1800034498		
					481330490 1800034498		
					481330505 1800034498		
					481330747 1800034498		
					481330754 1800034498		
					481330767 1800034498		



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
					481330775 1800034498		
					481331717 1800034498		
					481331723 1800034498		
					481331734 1800034498		
					481331744 1800034498		
					481331756 1800034498		
----- PACKAGING INFORMATION -----							
P-RLT 4315	9B00024	40	PC				
Einopalette halb	9B00075	2	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 PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
Deckel Kunstpap. 60x80	9B00081	2	PC		EMPTY				

5

Transport Order



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

Data / Date: 21-NOV-2019



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

Ordine di trasporto / Order code: ZQV-EC-1911699

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

Numero di dossier / Terminal reference: IMP-INW-713358
 Riferimenti del cliente / Customer's reference:
 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)
	6	PAL	PARTS PARTS		356.0	

EX WORKS
 Din. x cm x cm = 2.850 m³ LM 0.00
 Peso tassabile in kg / Payable weight in kg: 715.00
 Totale peso lordo in kg / Total gross weight in kg: 356.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

Allegati / Enclosures

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. Via dei Ciclamini, snc - 70026 Modugno (BA)	Timbro e firma del mittente / Stamp and signature of sender F. F. F. S.p.A. 23 NOV 2019
Data / Date	Data / Date		Firma dell'autista / Driver's signature Firma del destinatario / Consignee's signature