DELIVERY NOTE : 80066377

HUTCHINSON®

DATE : 14.10.2019

TELETRANSMITTED

147898

SELLER	SHIP FROM	SHIP TO
HUTCHINSON GMBH HANSASTRAßE 66 68169 MANNHEIM GERMANY	Hutchinson GmbH Distribution center Hansastrasse 66 68169 MANNHEIM GERMANY 18024634 Sp PZ 55kg	MAGNA PT S.P.A. VIA DEI CICLAMINI 4 70026 MODUGNO (BART) 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	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 5500003874401	5A175020 9009084661	2.400	PC	Pallets	16	481219523 1800031214 481219538 1800031214 481219570 1800031214 481219591 1800031214	150		100672249

KUHNE+NAGEL S.r.l.
ZIONE MERCE
Quantità richiesta: 9000
Quantità effettiva:
Tipo imballaggio:
Quantità imballi: 3
Conforme alle schede d'imballo: SI NO
Data controllo: 18/10/19
Firma:

CARRIER		
DSV STUTTGART GMBH & CO KG MARKGROENINGER STRASSE 50 71701 SCHWIEBERDINGEN GERMANY	TOTAL GROSS WEIGHT : 186,180 KG TOTAL Nr OF TRANSPORT UNIT : 3 TRANSPORT UNIT NUMBER : DSV TRANSPORT ID : 42680	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
						4812198693 1800031214			
						4812223551 1800031214			
						4812223579 1800031214			
						4812223732 1800031214			
						4812224364 1800031214			
						4812225821 1800031214			
						4812225884 1800031214			
						4812225935 1800031214			

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	600	PC	Pallets	1	481226017 1800031214 481226049 1800031214 481227761 1800031214 481227769 1800031214 481234412 1800031440 481234634 1800031440 481234655 1800031440 481234683 1800031440	150		100672249

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 5500038744 01	5A175020 9009084661	3 000	PC	Pallets	1	481230390 1800031440 481232752 1800031440 481232885 1800031440 481232894 1800031440 481234250 1800031440 481234264 1800031440 481234279 1800031440 481234293 1800031440	150		100672250

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
						481234300 1800031440			
						481234306 1800031440			
						481234311 1800031440			
						481234324 1800031440			
						481234339 1800031440			
						481234387 1800031440			
						481234391 1800031440			
						481234398 1800031440			

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
						481234419 1800031440			
						481234640 1800031440			
						481234669 1800031440			
						481234692 1800031440			
O-RING Portugal 5500003874401	5A175020 9009084661	1 800	PC	Pallets	12	481230026 1800031419	150		100672251
						481230072 1800031419			
						481230076 1800031419			
						481230098 1800031419			

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
						4812301129 1800031419			
						4812301160 1800031419			
						4812301177 1800031419			
						4812301202 1800031419			
						4812301219 1800031419			
						4812301226 1800031419			
						4812301363 1800031419			
						4812301373 1800031419			

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 5500003874401	5A175020 9009084661	1.200	PC	Pallets	4	481232698 1800031440 481232716 1800031440 481232726 1800031440 481232741 1800031440 481232765 1800031440 481232782 1800031440 481232830 1800031440 481232875 1800031440	150		100672251

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
---------- PACKAGING INFORMATION ----------									
R-KLT 4315	9B00024	60	PC						
Europalette halb (Holz/ Stahl)	9B00075	3	PC						
Deckel Kunstpal 60x80	9B00081	3	PC		EMPTY				

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 **42680**

9) Versandspediteur

10) Spediteur-Nr. 6006961

DSV STUTTGART GMBH & CO KG
MARKGROENINGER STRASSE 50
71701 SCHWIEBERDINGEN

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
17.10.2019

17) Eintreff-Zeit
00:00

18) Zeichen und Nr./Lieferschein-Nr.	19) Anz.	20) Packmitteltyp	21) SF	22) Inhalt	23) Lademittel gewicht kg	24) Brutto gewicht kg
Blatt 1 / 1						
80066376	60	9B00024		9009082861	78	236
				O-RING	32	32
80066376	3	9B00075				
80066376	3	9B00081				
80066377	60	9B00024		9009084661	78	155
				O-RING	32	32
80066377	3	9B00075				
80066377	3	9B00081				

25) Summe 6

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-/Ladeliste-Nr.

Transport Order

DHL

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

HUTCHINSON GMBH

HANSASTR. 66
D-68169 MANNHEIM

Data / Date: 16-OCT-2019

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

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

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

Destinatario / Consignee — N° partita IVA / VAT-ID-No.

MAGNA PT S.P.A., PLANT MODUGNO

VIA DEI CICLAMINI 4
I-70026 MODUGNO

EXW

Assicurazione complementare / Additional transport insurance
- [ ] sì / yes
- [ ] no / no

Numero di dossier / Terminal reference: 0229100737229

Valuta / Currency — Valore da assicurare / Value for insurance

Riferimenti del cliente / Customer's reference: No! IMP-INW-671193

Indirizzo di consegna della merce / Delivery address

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)
800655988 800655988	6	PAL	9009084661 9009084661		455.0	

EX WORKS

Din. x cm x cm x cm = 2.300 LM 0.00

Peso tassabile in kg / Payable weight in kg: 575.00

Totale peso lordo in kg / Total gross weight in kg: 455.0

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

ISOLANTI-MACEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

17 OTT 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).