

DELIVERY NOTE : 80076446



DATE : 13.12.2019

TELETRANSMITTED

SELLER
 HUTCHINSON GMBH
 HANSASTRASSE 66
 68169 MANNHEIM
 GERMANY

SHIP FROM
 HUTCHINSON GMBH
 DISTRIBUTION CENTER
 HANSASTRASSE 66
 68169 MANNHEIM
 GERMANY

SHIP TO
 MAGNA PT S P A
 VIA DEI GIAMANTI 4
 70026 MOPUGNO (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 :
 REQUIRED DATE : 17.12.2019 AT 00:00:00

166 844

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 PACKAGE	ORDER NR	TRANSPORT UNIT NR
O-RING Portugal 5580003874501	5A145019 9009082861	19.800	PC	Pallets	22	481408244 1800036991	600		100822421 100822425
<p><i>180353682</i> <i>5580003874501</i> LINEE + MAGEL ACCETTAZIONE MERCE Quantità dichiarata: 72000 Quantità effettiva: Impballaggio: Quantità imballi: 6 Cont. omittà alle schede d'imballio: Data controllo: 21/12/2019 Firma: <i>Papa</i></p>									

CHARLIER
 DHL-FREIGHT GMBH
 67550 WORMS
 GERMANY

TOTAL GROSS WEIGHT : 514,300 KG
 TOTAL NR OF TRANSPORT UNIT : 6
 TRANSPORT UNIT NUMBER :
 TRANSPORT ID : 49696

TRANSIT PLACE

We make it possible

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 CITY	UNIT PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE NR BATCH NR BEST BEFORE DATE	QTY PER PACKAGE	ORDER NR	TRANSPORT UNIT NR
					481408306 1800036991			1 1
					481408308 1800036991			
					481408315 1800036991			
					481408323 1800036991			
					481408328 1800036991			
					481408337 1800036991			
					481408345 1800036991			
					481408362 1800036991			

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MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL NR CUSTOMER MATERIAL NR REVISION LEVEL	DESPATCHED QTY	UNIT	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE NR HAUNCH NR BEST BEFORE DATE	QTY PER PACKAGE	ORDER NR	TRANSPORT UNIT NR
						481408374 1800036991			
						481408393 1800036991			
						481408994 1800036991			
						481409019 1800036991			
						481409028 1800036991			
						481409037; 481409038 1800036991			
						481409052 1800036991			
						481409063 1800036991			

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					481409235 180003699E			
					481409248 180003699E			
					481409265 180003699E			
					481409278 180003699E			
					481409348 180003699E			
					481409359 180003699E			
					481414983 180003699E			

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O-RING Portugal 550003874501	5A145019 9009082861	48 000	PC	PALLETS	80	481445029 1800036991 481445047 1800036991 481405888 1800036991 481407214 1800036991 481407239 1800036991 481407251 1800036991	600		100822421:100822424 100822426

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MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL NR CUSTOMER MATERIAL NR REVISION LEVEL	DESPATCHED CITY	UNIT	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE NR BATCH NR BEST BEFORE DATE	QTY PER PACKAGE	ORDER NR	TRANSPORT UNIT NR
						4814073302 1800036991			
						4814073260 1800036991			
						4814073311 1800036991			
						4814073325 1800036991			
						4814073339 1800036991			
						4814073345 1800036991			
						4814073351 1800036991			
						4814073360 1800036991			



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
					481407439 1800036991			3
					481407463 1800036991			3
					481407470 1800036991			3
					481407478 1800036991			3
					481407489 1800036991			3
					481407498 1800036991			3
					481407506 1800036991			3
					481407524 1800036991			3

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MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL NR CUSTOMER MATERIAL NR REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE	TYPE PACKAGE	NUMBER OF PACKAGE	PACKAGE NR BATCH NR BEST BEFORE DATE	QTY PER PACKAGE	ORDER NR	TRANSPORT UNIT NR
						481407543 1800036991			1
						481407552 1800036991			1
						481407576 1800036991			1
						481407680 1800036991			1
						481407700 1800036991			1
						481407708 1800036991			1
						481407739 1800036991			1
						481407771 1800036991			1

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MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL NR CUSTOMER MATERIAL NR REVISION LEVEL	DESPATCHED CITY	UNIT PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE NR BATCH NR BEST BEFORE DATE	QTY PER PACKAGE	ORDER NR	TRANSPORT UNIT NR
					481407787 1800036991			1
					481407795 1800036991			1
					481407809 1800036991			1
					481407824 1800036991			1
					481407831 1800036991			1
					481407859 1800036991			1
					481407868 1800036991			1
					481407878 1800036991			1

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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
					481407895 1800036991			
					481407931 1800036991			
					481407935 1800036991			
					481407999 1800036991			
					481408004 1800036991			
					481408010 1800036991			
					481408017 1800036991			
					481408021 1800036991			

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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
					481408028 1800036991			1
					481408049 1800036991			1
					481408056 1800036991			1
					481408064 1800036991			1
					481408070 1800036991			1
					481408088 1800036991			1
					481408099 1800036991			1
					481408108 1800036991			1

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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
					481408122 1800036991			1, 2
					481408127 1800036991			1, 2
					481408137 1800036991			1, 2
					481408145 1800036991			1, 2
					481408153 1800036991			1, 2
					481408165 1800036991			1, 2
					481408168 1800036991			1, 2
					481408175 1800036991			1, 2

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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.
					481408193 180003699E			
					481408221 180003699E			
					481408232 180003699E			
					481408402 180003699E			
					481408420 180003699E			
					481408427 180003699E			
					481408441 180003699E			

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
					481408451 1800036991			
					481408453 1800036991			
					481409432 1800036991			
					481409460 1800036991			
					481409511 1800036991			
					481409514 1800036991			
					481409519 1800036991			
					481409589 1800036991			

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O-RING Portugal 550003874501	5A145019 9009082861	4 200	PC	PALLETS	5	481409550-481409551 1800036991 481409563 1800036991 481409568 1800036991 481409126 1800036991 481409214 1800036991 481409218 1800036991 481409223 1800036991 481409229 1800036991	600		100822424

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MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr HATCH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
----- PACKAGING INFORMATION -----								
R-KIT 1315 EHL 1 - EHLWEG	9B00024 9C00028	120 6	PC PC		481409255 1800036991 481409281 1800036991			

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Transport Order



Mittente / Sender N° partita IVA / VAT-ID-No. HUTCHINSON GMBH HANSASTR. 66 D-68169 MANNHEIM		Data / Date 18-DEC-2019
Indirizzo del luogo di carico (di ritiro) / Collection address		Ordine di trasporto / Order code ZGV-EC-1942064
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 <input type="checkbox"/> franco dom. / free domicile <input type="checkbox"/> franco fabbrica / ex works <input type="checkbox"/> sdoganato / cleared <input type="checkbox"/> non sdoganato / unCleared <input type="checkbox"/> dazi pagati / taxes paid <input type="checkbox"/> dazi non pagati / taxes unpaid <input type="checkbox"/> dir. dog. pag. / duty paid <input type="checkbox"/> dir. dog. non pag. / duty unpaid <input type="checkbox"/> altri / others EXW
Indirizzo di consegna della merce / Delivery address		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
		Assicurazione complementare / Additional transport insurance <input type="checkbox"/> sì / yes <input type="checkbox"/> no / no Valuta / Currency Valore da assicurare / Value for insurance No
		Numero di dossier / Terminal reference 0229120784429 Riferimenti del cliente / Customer's reference No IMP-INW-744634 Numero telefonico / Contact tel. + 39 / 80 5315811
		Terminal di arrivo / Destination terminal BARI

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)
	13	PLE	PARTS PARTS		720.0	

EX WORKS	Din. x cm x cm = 5.620 m³	LM 0.00	Peso tassabile in kg / Payable weight in kg 1,405.00	Totale peso lordo in kg / Total gross weight in kg 720.0
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Richieste particolari / Special consignments

Istruzioni particolari / Special instructions
RISCONTRATA A PEDANA DEL CODICE 9009084661 IN MENO. SCARICATE LE PEDANE INVECE DI 13.

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	IMPORTANT According to CMR, transport damages have to be noted on the transport order (POD) upon delivery of this consignment. Damages not visible externally should be reported in writing to the responsible EUROCONNECT terminal within 7 days after delivery.	KUEHNELNAGEL S.r.l. Stamp and signature of sender snc - 70026 Modugno (BA)
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	20 DIC 2019 "Ricevuto con riserva di verifica su qualità e quantità"

A COLLO

Transport Order						
Mittente Sender		N° partita IVA VAT-ID-No.		Data / Date		
HUTCHINSON GMBH		HANSASTR. 66		18-DEC-2019		
D-68169 MANNHEIM						
Indirizzo del luogo di carico (di ritiro) Collection address				Ordine di trasporto Order code		
				ZGV-EC-1942064		
Destinatario Consignee		N° partita IVA VAT-ID-No.		Condizioni di trasporto/Delivery terms		Indirizzo terminale Terminal address
MAGNA PT S.P.A., PLANT MODUGNO		VIA DEI CICLAMINI 4		<input type="checkbox"/> franco dom. free domicile <input type="checkbox"/> franco fabbrica ex works <input type="checkbox"/> sdoganato cleared <input type="checkbox"/> non sdoganato uncleared <input type="checkbox"/> dazi pagati taxes paid <input type="checkbox"/> dazi non pagati taxes unpaid <input type="checkbox"/> dir. dog. pag. duty paid <input type="checkbox"/> dir. dog. non pag. duty unpaid <input type="checkbox"/> altri others		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		I-70026 MODUGNO		EXW		Numero di dossier Terminal reference 0229120784429
				Assicurazione complementare Additional transport insurance		Riferimenti del cliente Customer's reference
				<input type="checkbox"/> si yes <input type="checkbox"/> no no		IMP-INW-744634
				Valuta Currency		Numero telefonico Contact tel.
				No		+ 39 / 80 5315811
				Terminal di arrivo Destination terminal		BARI
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)
	13	PLE	PARTS PARTS		720.0	
EX WORKS				Peso tassabile in kg Payable weight in kg		Totale peso lordo in kg Total gross weight in kg
Din. x cm x cm x cm = 5.620				LM 0.00		1,405.00
Richieste particolari / Special consignments						
Istruzioni particolari / Special Instructions				Allegati / Enclosures		
SCARICATA A PEDANA A SALDO SPEDIZIONE DEL 20/12/2019 						
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.		Timbro e firma del mittente Stamp and signature of sender
Data / Date		Data / Date		 EUROCONNECT S.r.l. Via dei Ciclamini 4 - I-70026 Modugno (BA)		 21 DIC 2019
Orario / Time		Orario / Time		Nome di chi firma in stampatello Consignee's name in block letters		
Firma dell'autista / Driver's signature		Firma del destinatario Consignee's signature				

Delivery Note
(remains with consignee at delivery)

Tutte le spedizioni EUROCONNECT sono vincolate alle Condizioni Generali di trasporto EUROCONNECT (vedi retro).
EUROCONNECT Transport Conditions apply exclusively to all EUROCONNECT consignments (see overleaf).