

**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 GIULIAMENTI 4  
 70026 MODUGNO (BARI)  
 ITALY  
 Unloading Point: 14269

SELLER CODE : 91001692

CUSTOMER NUMBER : 101858

YOUR CONTACT : SCHAUER Sandra

PHONE NUMBER : +49 621 3971 326

SHIPPED ON : AT 00:00:00

REQUIRED DATE : 17.12.2019 AT 00:00:00

OUR CONTACT :

PHONE NUMBER :

**166842**

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT TYPE	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER ORDER Nr PACKAGE	TRANSPORT UNIT Nr
O-RING Portugal 550003874401  180753683 5010001160	5A175020 9009084661  KUEHNE+NAGEL s.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 2000 Quantità effettiva: 18000 No Imballaggio: Quantità Imballi: 6 Conformità alle schede d'imballo: Data controllo: 21/12/2019 Firma: <i>[Signature]</i>	900	PC	PELLETS	6	481395744 18000036611  481395744 18000036611  481395744 18000036611  481395744 18000036611	150	100823009

Conformità alle schede d'imballo:  **SI**  **NO**  
 Data controllo: 21/12/2019  
 Firma: *[Signature]*

180254018  
5010001206

**CARRIER**  
 DHL FREIGHT GMBH  
 67550 WORMS  
 GERMANY

**TRANSIT PLACE**

TOTAL GROSS WEIGHT : 408,920 KG  
 TOTAL Nr OF TRANSPORT UNIT : 7  
 TRANSPORT UNIT NUMBER : DHL  
 TRANSPORT ID : 49696

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT 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	6.600	PC	44	481396184 1800036611 481396573 1800036611 481399478 1800036767 481399655 1800036767 481400309 1800036767 481400315 1800036767 481400325 1800036767 481400341 1800036767	150	100823009 100823012:100823013

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
					481400355 1800036767			
					481400359 1800036767			
					481400367 1800036767			
					481400375 1800036767			
					481400446 1800036767			
					481400470 1800036767			
					481402854 1800036767			
					481402860 1800036767			

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL N° CUSTOMER MATERIAL N° REVISION LEVEL	DESPATCHED QTY	UNIT	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE N° BATCH N° BEST BEFORE DATE	QTY PER PACKAGE	ORDER N°	TRANSPORT UNIT N°
						481402884 1800036767			
						481402885 1800036767			
						481402872 1800036767			
						481402877 1800036767			
						481402883 1800036767			
						481402891 1800036767			
						481402897 1800036767			
						481402901 1800036767			

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
						481402953-481402954 1800036767			
						481402967 1800036767			
						481402979-481402980 1800036767			
						481403215 1800036767			
						481403218 1800036767			
						481403228 1800036767			
						481403243 1800036767			
						481403251 1800036767			

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL N° CUSTOMER MATERIAL N° REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE	UNIT TYPE	NUMBER OF PACKAGE	PACKAGE N° BATCH N° BEST BEFORE DATE	QTY PER PACKAGE	ORDER N°	TRANSPORT UNIT N°
						481403356 1800036767			
						481403376 1800036767			
						481403312 1800036767			
						481403326 1800036767			
						481403355 1800036767			
						481403347 1800036767			
						481403351 1800036767			
						481403410 1800036767			

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	TRANSPORT UNIT Nr
O-RING Portugal 550003874401	5A175020 9009084661	13500	PC	90	481403417 1800036767 481403422 1800036767 481403425 1800036767 481403437 1800036767 481402905 1800036991 481406842 1800036991 481406849 1800036991 481406857 1800036991	150	100823008 100823010:100823012 100823014

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
					481406857 1800036991		
					481406862 1800036991		
					481406868 1800036991		
					481406893 1800036991		
					481406895 1800036991		
					481406897 1800036991		
					481406901 1800036991		
					481406909 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 ORDER Nr PACKAGE	TRANSPORT UNIT Nr
					481407447 1800036991		1
					481407468 1800036991		1
					481407473 1800036991		
					481407494 1800036991		
					481407522 1800036991		
					481407538 1800036991		
					481407557:481407558 1800036991		
					481407589 1800036991		

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL N° CUSTOMER MATERIAL N° REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE N° BATCH N° BEST BEFORE DATE	QTY PER PACKAGE	ORDER N°	TRANSPORT UNIT N°
					481407598 180003699E			
					481407621 180003699E			
					481407692 180003699E			
					481407574-481407575 180003699E			
					481407729 180003699E			
					481407804 180003699E			
					481407814 180003699E			
					481407823 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
					481407837 1800036991			
					481407858 1800036991			
					481407860 1800036991			
					481407927 1800036991			
					481407933 1800036991			
					481408009 1800036991			
					481408019 1800036991			
					481408024 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 ORDER Nr PACKAGE	TRANSPORT UNIT Nr
					481409426 1800036991		1
					481409440 1800036991		1
					481409454 1800036991		1
					481409456 1800036991		1
					481409458 1800036991		1
					481409463 1800036991		1
					481409466 1800036991		1
					481409478 1800036991		1

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
					4814109487 1800036991			1 2
					4814109491 1800036991			1 2
					4814109496 1800036991			
					4814109499 1800036991			
					481410083 1800036991			
					481410093 1800036991			
					481410101 1800036991			
					481410107 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
						481410516 1800036991			
						481410519 1800036991			
						481410481 1800036991			
						481410495 1800036991			
						481410508 1800036991			
						481410515 1800036991			
						481410525 1800036991			
						481410542 1800036991			

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL NI CUSTOMER MATERIAL NI 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
					481410548 1800036991			
					481410570 1800036991			
					481410576 1800036991			
					481410602 1800036991			
					481415372 1800036991			
					481415410 1800036991			
					481415438 1800036991			
					481415457 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 ORDER Nr PACKAGE	TRANSPORT UNIT Nr
					4814155482 1800036991		
					4814155415 1800036991		
					481415526 1800036991		
					481415545 1800036991		
					481415563 1800036991		
					481415576 1800036991		
					481415597 1800036991		
					481415608 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
						481415629 1800036991			
						481415664 1800036991			
						481415672 1800036991			
						481415687 1800036991			
						481415694 1800036991			
						481415746 1800036991			
						481415775 1800036991			
						481415786 1800036991			

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER ORDER Nr PACKAGE	TRANSPORT UNIT Nr
					481415786 1800036991		7
					481415813 1800036991		
					481415826 1800036991		
----- PACKAGING INFORMATION -----							
REFET 4315	9E00024	140	PC				
PAL 1 - BLINWEG	9C00028	7	PC				

# Transport Order



Mittente Sender		N° partita IVA VAT-ID-No.	Data / Date
HUTCHINSON GMBH			18-DEC-2019
HANSASTR. 66 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
MAGNA PT S.P.A., PLANT MODUGNO			<input type="checkbox"/> franco dom. free domicile <input type="checkbox"/> franco fabbrica ex works <input type="checkbox"/> sdoganato cleared <input type="checkbox"/> non sdoganato undeared <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
VIA DEI CICLAMINI 4 I-70026 MODUGNO			Indirizzo terminale Terminal address
Indirizzo di consegna della merce Delivery address		Assicurazione complementare Additional transport insurance	DHL FREIGHT GMBH WORMS ALTRHEINSTRASSE 9 D-67550 WORMS RHEINDUERK Tel: +49 62 42 509 0 Fax: +49 62 42 509 130
		<input type="checkbox"/> sì yes <input type="checkbox"/> no no	Numero di dossier Terminal reference 0229120784429
		Valuta Currency	Riferimenti del cliente Customer's reference No IMP-INW-744634
		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)
	13	PLE	PARTS PARTS		720.0	

EX WORKS	Din. x cm x cm x cm = 5.620 m <sup>3</sup> 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  
**RASCONTRATA A PEDANA DEL CODICE 9009084661 IN MEANO. BOBBIKATE LE PEDANE INVECE DI 13.**  
*[Signature]*

Allegati / Enclosures

**KUEHNE+NAGEL S.r.l.**  
 Stamp and signature of sender  
 SNC - 70026 Modugno (BA)

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 reported in writing to the responsible EUROCONNECT terminal within 7 days after delivery.
Data / Date	Data / Date	
Orario / Time	Orario / Time	20 DIC 2019
Firma dell'autista / Driver's signature	Firma del destinatario Consignee's signature	Nome di chi firma in stampatello Consignee's name in block letters

**"Ricevuto con riserva di verifica su qualità e quantità"**

# Transport Order



A Collo

Mittente / Sender N° partita IVA / VAT-ID-No. <b>HUTCHINSON GMBH</b> <b>HANSASTR. 66</b> <b>D-68169 MANNHEIM</b>		Data / Date <b>18-DEC-2019</b>
Indirizzo del luogo di carico (di ritiro) / Collection address		Ordine di trasporto / Order code <b>ZQV-EC-1942064</b>
Destinatario / Consignee N° partita IVA / VAT-ID-No. <b>MAGNA PT S.P.A., PLANT MODUGNO</b> <b>VIA DEI CICLAMINI 4</b> <b>I-70026 MODUGNO</b>		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 / undeared <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 <b>EXW</b>
Indirizzo di consegna della merce / Delivery address		Indirizzo terminale / Terminal address <b>DHL FREIGHT GMBH</b> <b>WORMS</b> <b>ALTRHEINSTRASSE 9</b> <b>D-67550 WORMS RHEINDUERK</b> <b>Tel: +49 62 42 509 0</b> <b>Fax: +49 62 42 509 130</b>
		Assicurazione complementare / Additional transport insurance <input type="checkbox"/> sì / yes <input type="checkbox"/> no / no Valuta / Currency Valore da assicurare / Value for insurance <b>No</b>
		Numero di dossier / Terminal reference <b>0229120784429</b> Riferimenti del cliente / Customer's reference <b>IMP-INW-744634</b>
		Terminal di arrivo / Destination terminal <b>BARI</b> Numero telefonico / Contact tel. <b>+ 39 / 80 5315811</b>

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	

<b>EX WORKS</b>	Peso tassabile in kg / Payable weight in kg <b>1,405.00</b>	Totale peso lordo in kg / Total gross weight in kg <b>720.0</b>
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Richieste particolari / Special consignments

Istruzioni particolari / Special instructions <b>SCARICATA 1 PEDANA A SACCO</b> <b>SPEDIMENTO DEL 20/12/2019</b> 	Allegati / Enclosures
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Delivery Note  
(remains with consignee at delivery)

Ritiro dal mittente / Collection at sender Data / Date	Consegna al destinatario / Delivery to consignee Data / Date	<b>IMPORTANT</b> 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 <b>EUROCONNECT + NAGEL s.r.l.</b> Via dei Ciclamini 4, I-70026 Modugno (BA) <b>21 DIC 2019</b>
Orario / Time	Orario / Time		Nome di chi firma in stampatello / Consignee's name in block letters

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).

"Ricevuto con riserva di verifica su qualità e quantità"