

DELIVERY NOTE : 80074718



DATE : 03.12.2019

TELETRANSMITTED

SENDER
 HUTCHINSON GMBH
 HANSASTRASSE 66
 68169 MANNHEIM
 GERMANY

SHIP FROM
 Hutchinson GmbH
 Distribution center
 Hansastrasse 66
 68169 MANNHEIM
 GERMANY
 180252568
 52011082061

SHIP TO
 MAGNA PT. S. P. A.
 VIA DEL CIGAMMENT 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 :

165815

SHIPPED ON : AT 00:00:00
 REQUIRED DATE : 09.12.2019 AT 00:00:00

MATERIAL DESTINATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DISPATCHED 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 550003874501	5A145019 9009082861	6.000	PC Pallets	10	4813378902 18000036086 4813378906 18000036086	600		100793811
QUESTIOMERATA: 26.000 QUANTITA' EFFETTIVE: 3 IMPORTAZIONE: 3 QUANTITA' IN SILLI: 3 Controllo della scheda d'imbollo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data di scadenza: 12/12/19 Firma:								
QUESTIOMERATA: 26.000 QUANTITA' EFFETTIVE: 3 IMPORTAZIONE: 3 QUANTITA' IN SILLI: 3 Controllo della scheda d'imbollo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data di scadenza: 12/12/19 Firma:								

CARRIER
 DHL FREIGHT GMBH
 67550 WORMS
 GERMANY

TOTAL GROSS WEIGHT : 267,900 KG
 TOTAL Nr OF TRANSPORT UNIT : 3
 TRANSPORT UNIT NUMBER :
 TRANSPORT ID : 48527

TRANSHIP 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 QTY	UNIT PACKAGE	NUMBER OF PACKAGE	PACKAGE NR BATCH NR BEST BEFORE DATE	QTY PER PACKAGE	ORDER NR	TRANSPORT UNIT NR
O-RING Portugal 550003874501	5A145019 9009082861	10 200	PC	17	481379026 1800036086 481379036 1800036086 481379056 1800036086 481379094 1800036086 481378952 1800036086	600		100793809 100793811

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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
					481383897 1800036153			
					481383884 1800036153			
					481383898 1800036153			
					481383903 1800036153			
					481383914 1800036153			
					481383924 1800036153			
					481383930 1800036153			
					481383952 1800036153			

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NOMENCLATURE 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	5A145019 9009082861	49-800	PC	BALLS	33	481384002 481384009 481384015 481384024 481384030 481384035 481371974 4800036153	600		100793809-100793810

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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 PACKAGE	ORDER NR	TRANSPORT UNIT NR
550003874501					481371992 1800035778			
					481371998 1800035778			
					481372015 1800035778			
					481372027 1800035778			
					481372034 1800035778			
					481372041 1800035778			
					481372058 1800035778			
					481372090 1800035778			

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL NR CUSTOMER MATERIAL NR REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE NF BATCH NR BEST BEFORE DATE	QTY PER PACKAGE	ORDER NR	TRANSPORT UNIT NR
					481372100 1800035778			
					481372109 1800035778			
					481372115 1800035778			
					481372176 1800035778			
					481372199 1800035778			
					481372256 1800035778			
					481372264 1800035778			
					481375054 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 ORDER NR PACKAGE	TRANSPORT UNIT NR
					481375061 1800035778		
					481375070 1800035778		
					481375075 1800035778		
					481375082 1800035778		
					481375087 1800035778		
					481375093 1800035778		
					481375097 1800035778		
					481375107 1800035778		

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					481375345 1800035778			
					481375167 1800035778			
					481375227 1800035778			
					481375235 1800035778			
					481375247 1800035778			
					481375259 1800035778			
					481375270 1800035778			
					481375341 1800035778			

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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
----- PACKAGING INFORMATION -----								
Einopalette Stahl (Holz/ Stahl)	9B00075	3	PC					
Deckel (Kunststoff) 60x80	9B00081	3	PC	EMPTY				
R-KIT 4315	9B00024	60	PC					

1) Versender/Lieferant

2) Lieferanten-Nr. 91001692

Hutchinson GmbH
Hansastraße 66
68169 MANNHEIM

5) Beladestelle

68169 MANNHEIM, Hansastrasse 66

8) Sendungsnummer 48527

11) Empfänger

12) Kunden-Nr. 101858

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

Ustid-Nr. IT04886850728

14) Anliefer-/Abladestelle

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

14249

3) Speditionsauftrags-Nr.

4) Nr.Versender beim Versand-Spediteur

SPEDITIONS-AUFTRAG

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6) Datum

00.00.0000 00:00

7) Relations-Nr.

9) Versandspediteur

10) Spediteur-Nr. 6004328

DHL FREIGHT GMBH

*
67550 WORMS

Telefon

Fax

13) Bordero-/Ladefliste-Nr.

15) Versendervermerk für den Versandspediteur

16) Eintreff-Datum

09.12.2019

17) Eintreff-Zeit

00:00

18) Zeichen und Nr./Lieferschein-Nr. Blatt	19) Anz.	20) Packmitteltyp	21) SF	22) Inhalt	23) Lademittel gewicht kg	24) Brutto gewicht kg
80074718	3	9B00075			32	32
80074718	3	9B00081				
80074718	60	9B00024		9009082861 O-RING	78	236
80074719	2	9B00075			21	21
80074719	2	9B00081				
80074719	40	9B00024		9009084661 O-RING	52	103

25) Summe

5

26) Rauminhalt cdm/Lademeter

2160

Summen

27)

183

28)

392

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

38) Transportmittel-Nr. DHL

37) Kontlerung

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 übernehmen.

Mannheim,

Datum

Uhrzeit

Unterschrift

Firmenstempel/Unterschrift

45) Es gelten die Allgemeinen Deutschen Spediteurbedingungen (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



48527

10) Spediteur-Nr.



6004328

13) Bordero-/Ladefliste-Nr.

DHL Freight

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



ABHOLAUFTRAG

372

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

71930426

Versender-Nr. 000000000	KE:80074718-19	Empfänger-Nr. 000000000	Abholdatum 09.12.19	Abholnummer 7819528
Anzahl 5	Verp. FEW	Zeichen und Nr.	Inhalt PARTS	Gesamt Kg 392
			LDM	Warenwert in Euro CBM 1,56

UN-Nr.	Stoffbezeichnung	Gefahrzettel	VPG	Gewicht	Liter
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Text Allgemein/Anweisung Fahrer

5x0,60x0,80x0,65 /

Bemerkungen

SOBOLEWSKI 06213971343
 IMP-INW-733456

Internet. Auftr.

Abholdisponent: INTERNET



7819528

Transport Order



Mittente / Sender HUTCHINSON GMBH HANSASTR. 66 D-68169 MANNHEIM		N° partita IVA / VAT-ID-No.		Data / Date 09-DEC-2019	
Indirizzo del luogo di carico (di ritiro) / Collection address		Ordine di trasporto / Order code ZQV-EC-1930426		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	
Destinatario / Consignee MAGNA PT S.P.A., PLANT MODUGNO VIA DEI CICLAMINI 4 I-70026 MODUGNO		N° partita IVA / VAT-ID-No.		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 <input type="checkbox"/> sì / yes <input type="checkbox"/> no / no		Numero di dossier / Terminal reference EXW	
		Valuta / Currency Valore da assicurare / Value for insurance No!		Riferimenti del cliente / Customer's reference IMP-INW-733456	
		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)
	5	PAL	PARTS PARTS		392.0	

EX WORKS Din. x cm x cm = 1.560 LM 0.00				Peso tassabile in kg / Payable weight in kg 392.00	Totale peso lordo in kg / Total gross weight in kg 392.0
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Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

Allegati / Enclosures

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 (POB) upon delivery of the consignment. Damages not visible externally should be reported in writing to the responsible EUROCONNECT terminal within 7 days after delivery.	KUEHNES-NAGEL S.r.l. in proprio / own account Stamp and signature of sender Via dei Ciclamini, snc - 70026 Modugno (BA) 12 DIC 2019
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	"Ricevuto con riserva di verifica su qualità e quantità"

Delivery Note
 (remains with consignee at delivery)