DELIVERY NOTE : 80045020

HUTCHINSON®

DATE : 03.06.2019 TELETRANSMITTED

ZQV- 1749717 123844

SELLER	SHIP FROM	SHIP TO
HUTCHINSON GMBH HANSASTRAßE 66 68169 MANNHEIM GERMANY	Hutchinson GmbH Distribution center Hansastrasse 66 68169 MANNHEIM GERMANY 1802326008 5009414959	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 : 06.06.2019 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 550003874401	5A175020 9009084661	6.000	PC	Pallets	40	480989443 1800023697 480989473 1800023697 480989505 1800023697 480989522 1800023697	150		100423896:100423897

KUHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 12000
Quantità effettiva:
Tipo imballaggio:
Quantità Imballi: 4
Corrispondenza alle schede d'imballo: SI NO
Pagamento merce: 12/6/19

CARRIER			TRANSIT PLACE
DHL FREIGHT GMBH - 63477 MAINTAL GERMANY	TOTAL GROSS WEIGHT : 248,240 KG TOTAL Nr OF TRANSPORT UNIT : 4 TRANSPORT UNIT NUMBER : DHL FREIGHT TRANSPORT ID : 28677		

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
						480991510 1800023697			
						480991514 1800023697			
						480991520 1800023697			
						480991577 1800023697			
						480991595 1800023697			
						480991605 1800023697			
						480991639 1800023697			
						480991681 1800023697			

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
						480991684 1800023697			
						480991689 1800023697			
						480991705 1800023697			
						480991709 1800023697			
						480992725 1800023697			
						480992740 1800023697			
						480992752 1800023697			
						480992811 1800023697			

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
						480995392 1800023697			
						480995400 1800023697			
						480995417:480995418 1800023697			
						480995437 1800023697			
						480995443 1800023697			
						480995457 1800023697			
						480995462 1800023697			
						480995469 1800023697			

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
						480995475 1800023697			
						480995484 1800023697			
						480995486 1800023697			
						480995496 1800023697			
						480995500 1800023697			
						480995505 1800023697			
						480995508 1800023697			
						480995533 1800023697			

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 5500038744401	5A175020 9009084661	5.850	PC	Pallets	29	480995540 1800023697 480995557 1800023697 480995566 1800023697 480998398 1800023834 481001027 1800023834 481001033 1800023834 481001044 1800023834 481001046 1800023834	150		100423894:100423895 100423894:100423895

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
						481001064 1800023834			
						481001075 1800023834			
						481001082 1800023834			
						481001096 1800023834			
						481001128 1800023834			
						481001132 1800023834			
						481001136 1800023834			
						481001141 1800023834			

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
						481001147 1800023834			
						481002084 1800023834			
						481002089 1800023834			
						481002095 1800023834			
						481002103 1800023834			
						481002126 1800023834			
						481002158 1800023834			
						481002163 1800023834			

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
						481002169 1800023834			
						481002185 1800023834			
						481002190 1800023834			
						481002198 1800023834			
						481002218:481002219 1800023834			
						481002222 1800023834			
						481002225 1800023834			
						481002261 1800023834			

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
						481002287 1800023834			
						481002290 1800023834			
						481002292 1800023834			
						481002295 1800023834			
						481002298:481002299 1800023834			
						481003092 1800023834			
						481003164 1800023834			
						481003213 1800023834			

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	150	PC	Pallets	1	4810022252 1800023834	150		100423895
---------- PACKAGING INFORMATION ----------									
R-KLT 4315	9B00024	80	PC						
Europalette halb (Holz/ Stahl)	9B00075	4	PC						
Palettendeckel A0806	9B00080	4	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 **28677**

9) Versandspediteur

10) Spediteur-Nr. 6004281

DHL FREIGHT GMBH
*
63477 MAINTAL

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
07.06.2019

17) Eintreff-Zeit
12:00

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						
80045019	114	9B00024		9009082861 O-RING	148	449
80045019	6	9B00075			63	63
80045019	6	9B00080				
80045020	80	9B00024		9009084661 O-RING	104	206
80045020	4	9B00075			42	42
80045020	4	9B00080				

25) Summe 10 ~~214~~ 26) Rauminhalt cdm/Lademeter 4212 Summen 27) 357 28)

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. DHL FREIGHT

39) LKW.Code

40) Versandart 01/LKW

41) Abrechnungs-Schl.

42) Empfangsbestätigung des Warenempfängers:
obige Sendung vollständig und in ordnungsgemäßem Zustand erhalten.

[illegible] S.r.l.
Via dei Ciclamini [illegible] Modugno (BA)

12 GIU 2019

Firmenstempel/Unterschrift "Ricevuto con riserva di verifica dei danni"

43) Übernahmebestätigung des Fahrers:
obige Sendung vollständig und in ordnungsgemäßem Zustand übernommen.

Mannheim,

Datum Uhrzeit Unterschrift

45) Es gelten die Allgemeinen Deutschen Spediteursbedingungen (ADSp), Gerichtsstand ist der Firmensitz des Versandspediteurs.

44) Die Sendung enthält

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
28677

10) Spediteur-Nr.
6004281

13) Bordero-/Ladeliste-Nr.

Ordine di Trasporto / Transport Order

DHL FREIGHT

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

HUTCHINSON GMBH

HANSASTR. 66
D-68169 MANNHEIM

Date / Data: 07-JUN-2019

2553515817497170

Order Code / Ordine di trasporto: **ZQV-EC-1749717**

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

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

MAGNA PT S.P.A., PLANT MODUGNO

VIA DEI CICLAMINI 4
I-70026 MODUGNO

Delivery address / Indirizzo di consegna della merce

Delivery terms / Condizioni di trasporto:
- [ ] free domicile / franco dom.
- [ ] ex works / franco fabbrica
- [ ] Cleared / sdoganato
- [ ] Uncleared / non sdoganato
- [ ] taxes paid / dazi pagati.
- [ ] taxes unpaid / dazi non pagati
- [ ] duty paid / dir. dog. pag.
- [ ] duty unpaid / dir. dog. non pag..
- [ ] others / altri

EXW

Terminal address / Indirizzo terminale

DHL FREIGHT GMBH
WORMS
ALTRHEINSTRASSE 9
D-67550 WORMS RHEINDUERK
Tel:+49 62 42 509 0
Fax:+49 62 42 509 130

Additional transport insurance / Assicurazione complementare: [ ] yes / si [ ] no / no

Currency / Valuta — Value for insurance / Valore da assicurare: No

Terminal reference / Numero di dossier: 0229060432729

Customer's reference / Riferimenti del cliente: IMP-INW-530673

Terminal di arrivo / Terminal de destination: BARI

Contact tel. / Numero telefonico: + 39 / 80 5315811

Marks and numbers / Marche e numeri	Quantity / Quantità	Packing / Imballaggio	Description of goods / Descrizione della merce	Customs' tariff number / Tariffa doganale	Gross weight in kg / Peso lordo in kg	Value (with currency) / Valore (con valuta)
9009084661 9009084661	5	PAL	9009084661 9009084661		760.0	

EX WORKS

Dim. x cm x cm x cm = 1.680m³ 0.00 LM

Payable weight in kg / Peso tassabile in kg: 760.00

Total gross weight in kg / Totale peso lordo in kg: 760.0

Special consignments / Richieste particolari

Special instructions / Istruzioni particolari

9009084661-9009082861

Enclosures / Allegati

*ATTENZIONE:
AVVO SCARICO RISCONTRATI
N° 10 COLLI COME INDICATO
SULLE BOLLE

Proof of delivery (to be filed at arrival terminal)

Collection at sender / Ritiro dal mittente — Date / Data — Time / Orario

Delivery to consignee / Consegna al destinatario — Date / Data — Time / Orario

IMPORTANT According to CMR, transport damages have to be noted on the transport order (POD) upon delivery of the consignment. Damages not visible externally (including damages caused by stuffing) must be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.

Stamp and signature of sender / Timbro e firma dell'autista

DEFINE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

12 GIU 2019

Driver's signature / Firma dell'autista

Consignee's signature / Firma del destinatario

Consignee's name in block letters / Nome di chi firma in stampatello

"Ricevuto con riserva di verifica su qualità e quantità"

EUROCONNECT Transport Conditions apply exclusively to all DHL EUROCONNECT transports
Tutte le spedizioni EUROCONNECT sono vincolate alle Condizioni Generali di trasporto EUROCONNECT