

DELIVERY NOTE : 80049436
ZQV 1775075



DATE : 03.07.2019

TELETRANSMITTED

135298

SELLER
HUTCHINSON GMBH
HANSASTRAßE 66
68169 MANNHEIM
GERMANY

SHIP FROM
Hutchinson GmbH
Distribution Center
Hansastraße 66
68169 MANNHEIM
GERMANY
180236500
500518160

SHIP TO
MAGNA PT S P A
VIA DEI CICLAMINI 4
70025 WOJUNGNO (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 : AT 00:00:00
REQUIRED DATE : 08.07.2019 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 550003874501	5A145019 9009082861	24.000	PC	10	481077756 1800035790	600		100469658:100469659 100469659
<p>ME+MAGEL S.r.l. ACQUISIZIONE MERCE Quantità dichiarata: <i>36.000</i> Quantità effettiva: Tipo imballaggio: Garanzia (anni): <i>3</i> Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> NO Data controllo: <i>12/7/19</i> Firma: <i>[Signature]</i></p>								
					481077758 1800035790			100469658:100469659 100469658
					481077760 1800035790			100469658:100469659 100469658:100469659

CARRIER
DHL FREIGHT GMBH
67550 WORMS
GERMANY

TRANSIT PLACE

TOTAL GROSS WEIGHT : 267,900 KG
TOTAL Nr OF TRANSPORT UNIT : 3
TRANSPORT UNIT NUMBER : DHL
TRANSPORT ID : 31102

HUTCHINSON GMBH, Hansastraße 66, 68169 Mannheim/Germany
Telefon: +49 (0) 621-3971-0 Fax: +49 (0) 621-3971-300 www.hutchinson.de

We make it possible



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
						481077768 1800025790			
						481077782 1800025790			
						481077785 1800025790			
						481077794 1800025790			
						481077817 1800025790			
						481077829 1800025790			
						481079328 1800025790			
						481079359 1800025790			



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
					481075405 1800025790		
					481075409 1800025790		
					481075427 1800025790		
					481075447 1800025790		
					481050387 1800025790		
					481050392 1800025790		
					481050399 1800025790		
					481050405 1800025790		



MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
						481080410 1800025790			
						481080413 1800025790			
						481080428 1800025790			
						481080510 1800025790			
						481080519 1800025790			
						481080486 1800025790			
						481080492 1800025790			
						481080502 1800025790			



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
					481080540 1800025790		
					481080545 1800025790		
					481080565 1800025790		
					481080574 1800025790		
					481080575 1800025790		
					481080584 1800025790		
					481080704 1800025790		
					481080650 1800025790		

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 550003874501	5A145019 9009082861	12 000	PC	Pallets	2	481080666 1800025790 481080790 1800025790 481080800 1800025790 481079835 1800025790 481079325 1800025790 481079474 1800025790 481079485 1800025790 481080424 1800025790	600		100469657 100469657 100469657 100469657 100469657 100469657 100469657



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
						481080427 1800025790		
						481080477 1800025790		
						481080481 1800025790		
						481080485 1800025790		
						481080530 1800025790		
						481080638 1800025790		
						481080643 1800025790		
						481080673 1800025790		



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
					481080678 1800025790		
					481080681 1800025790		
					481080612 1800025790		
					481080622 1800025790		
					481080690 1800025790		
					481080693 1800025790		
					481080697 1800025790		
----- PACKAGING INFORMATION -----							
R-KIT 4315	9B00024	60	PC				



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
Europalette halb (Holz/ Stahl)	9B00075	3	PC					
Palettedeckel A0806	9B00080	3	PC		EMPTY			

1) Versender/Lieferant

2) Lieferanten-Nr. 91001692

Hutchinson GmbH
Hansastraße 66
68169 MANNHEIM

5) Beladestelle

68169 MANNHEIM, Hansastraße 66

8) Sendungsnummer 31102

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

18) Zeichen und Nr./Lieferschein-Nr.

Blatt 1 / 1

80049436

80049436

80049436

80049437

80049437

80049437

19) Anz.

60

3

3

40

2

2

20) Packmitteltyp

9B00024

9B00075

9B00080

9B00024

9B00075

9B00080

21) SF

22) Inhalt

9009082861
O-RING

9009084661
O-RING

23) Lademittelgewicht kg

78

32

52

21

24) Bruttogewicht kg

236

32

103

21

25) Summe

S

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

37) Kontierung

38) Transportmittel-Nr. DHL

39) LKW.Code

40) Versandart 01/LKW

41) Abrechnungs-Schl.

42) Empfangsbestätigung des Warenempfängers:

obige Sendung vollständig und in ordnungsgemäßem Zustand erhalten.

KUEHNE-NAGEL S.r.l.

Via dei Ciclamini, SNC - 70026 Modugno (BA)

12 LUG 2019

Firmenstempel/Unterschrift

Ricevuta con riserva di

43) Übernahmebestätigung des Fahrers:

obige Sendung vollständig und in ordnungsgemäßem Zustand übernommen.

Mannheim,

Datum

Uhrzeit

Unterschrift

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

44) Die Sendung enthält
Euro-Flach-Pal.(FP) Euro-Glitter-Pal.(GP)
Euro-Flach-Pal.(FP) Euro-Glitter-Pal.(GP)

2) Lieferanten-Nr.



91001692

8) Sendungsnummer



31102

10) Spediteur-Nr.



6004328

13) Bordero-/Ladefliste-Nr.

CMR

EUROCONNECT

78 WORMS

From MAGNA PT SPA

VIA DEI CICLAMINI 4
IT 70026 MODUGNO

o MAGNA PT SPA

VIA DEI CICLAMINI 4
IT 70026 MODUGNO

Day Time

Shipment No: 781775075 / ZQV-EC-1775075

Senders Reference: DELIVERY NOTE B

consignee Reference: 10.07.2019

1/5

Article/Sonder

Leitgebiet

Terminal

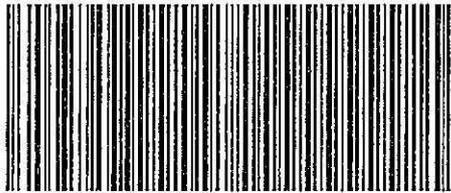
Tour

79

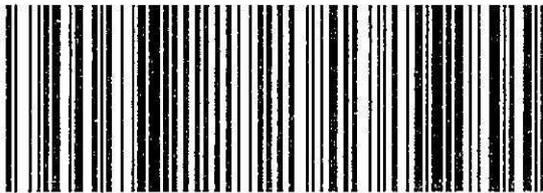
601

BRI

408



2LIT70026+11000000



JND00001000701775075

00190001

37
 38



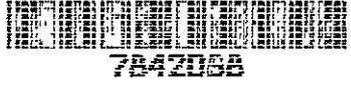
ABHOLAUFTRAG

Versender: HUTCHINSON GMBH HANSASTR. 66 DE 68169 MANNHEIM-NECKARSTADT Im Auftrag von: 038571001 DHL GLOBAL FORWARDING; IT 37100 VERONA		Empfänger: MAGNA PT SPA VIA DEI CICLAMINI 4 IT 70026 MODUGNO		Tour/Relation ASK 5025	
Termin: Ab 08:00 bis 13:30				Unfrei	

781275028

Versender-Nr. 000000000		Empfänger-Nr. 000000000		Abholdatum 10.07.19		Abholnummer 7842088		
Anzahl 5		Verp. XP		Zeichen und Nr. NE: DELIVERY NOTE 8		Inhalt O-RINGE		
				Gesamt Kg 420		Warenwert in Euro		
				LDM		CBM 1,68		
UN-Nr.		Stoffbezeichnung			Gefahrzettel		VPG	
							Gewicht Liter	

Text Allgemein/Anweisung Fahrer 5x0,60x0,80x0,70 /				Bemerkungen IMP-VRN-565804; TEL: 06213971343; ANSPRECHP: SOBOLEWSKI BE SO KIND TO MENTION DELIVERY NO Internet. Auftr. Abholdisponent: INTERNET			
---	--	--	--	--	--	--	--



Ordine di Trasporto / Transport Order



Sender / Mittente
 VAT-ID-No. / N° partita IVA
HUTCHINSON GMBH
HANSASTR. 66
D-68169 MANNHEIM

Date / Data
10-JUL-2019



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

Order Code / Ordine di trasporto
ZQV-EC-1775075

Delivery terms / Condizioni di trasporto
 free domicile franco dom.
 Cleared sdoganato
 taxes paid dazi pagati.
 duty paid dir. dog. pag.
 others altri

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

Consignee / Destinatario
 VAT-ID-No. / N° partita IVA
MAGNA PT SPA
VIA DEI CICLAMINI 4
I-70026 MODUGNO

EXW

Additional transport insurance / Assicurazione complementare
 yes sì
 no no

Terminal reference / Numero di dossier

Delivery address / Indirizzo di consegna della merce

Currency / Valuta
 Value for insurance / Valore da assicurare

Customer's reference / Riferimenti del cliente
No. TMP-VRN-565804

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)
	5	PAL	O-RINGE O-RINGE		420.0	

EX WORKS
 Dim. x cm x cm x cm = **1.680m³** **0.00 LM**
 Payable weight in kg / Peso tassabile in kg: **420.0**
 Total gross weight in kg / Totale peso lordo in kg: **420.0**

Special consignments / Richieste particolari

Enclosures / Allegati

Special Instructions / Istruzioni particolari
BE SO KIND TO MENTION DELIVERY NO TE FOR COLLECTION

KUENNE + NAGEL S.r.l.
 Via C. Galvani s/n - 70026 Modugno (BA)

Collection at sender / Ritiro dal mittente

Delivery to consignee / Consegna al destinatario

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.
 Stamp and signature of sender / Fianbro e firma del mittente
12 LUG 2019

Date / Data

Date / Data

Time / Orario

Time / Orario

Consignee's name in block letters / Nome di chi firma in stampatello
"Prelevato con riserva di qualità e quantità"

Proof of delivery (to be filed at arrival terminal)