

DELIVERY NOTE : 80051716



DATE : 15.07.2019 TELETRANSMITTED

**SENDER**  
 HUTCHINSON GMBH  
 HANSASTRASSE 66  
 68169 MANNHEIM  
 GERMANY

**SHIP FROM**  
 HUTCHINSON Gmbh  
 Distribution Center  
 Hansastrasse 66  
 68169 MANNHEIM  
 GERMANY

**SHIP TO**  
 MAGNA F.L S.P.A.  
 VIA DEL CIGLIANO 4  
 70026 MODUGNO (BARI)  
 ITALY  
 Docking 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 : 18.07.2019 AT 00:00:00

| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER  | MATERIAL NR<br>CUSTOMER MATERIAL NR<br>REVISION LEVEL | DISPATCHED<br>CITY | UNIT<br>PACKAGE<br>TYPE | NUMBER<br>OF<br>PACKAGE | PACKAGE NR<br>BATCH NR<br>BEST BEFORE DATE | QTY PER ORDER NR<br>PACKAGE | TRANSPORT UNIT NR |
|--|---|--------------------|-------------------------|-------------------------|--|-----------------------------|-------------------|
| O-RING<br>Fortigall<br>550003874403  | 5A175020<br>9009084661                                | 1.050              | PC<br>PALLETS           | 7                       | 481093445<br>1800026476                    | 150                         | 100491443         |
| <b>KUEHNE+HNASSEL</b><br>ACCETTAZIONE MERCE<br>Quantità dichiarata:<br>Quantità effettiva:<br>Tipo Imballaggio:<br>Quantità Imballi:<br>Conformità alle schede d'imballaggio:<br>Data controllo: 2019/07/15<br>Firma: <i>[Signature]</i> |   |                    |                         |                         |  |                             |                   |

137 338

**CARRIER**  
 EHE EXPRESS ITALY SRL  
 CONTRAET TOMBER  
 VIA ALDO MORO N° 10  
 20080 CAFFIANO  
 ITALY

TOTAL GROSS WEIGHT : 178,680 KG  
 TOTAL N° OF TRANSPORT UNIT : 3  
 TRANSPORT UNIT NUMBER :  
 TRANSPORT ID : 32501  
 DHL FREIGHT

**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

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| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL NR<br>CUSTOMER MATERIAL NR<br>REVISION LEVEL | DESPATCHED<br>QTY | UNIT<br>TYPE | PACKAGE<br>TYPE | NUMBER<br>OF<br>PACKAGE | PACKAGE NR<br>BATCH NR<br>BEST BEFORE DATE   | QTY PER<br>PACKAGE | ORDER NR | TRANSPORT UNIT NR   |
|---|---|-------------------|--------------|-----------------|-------------------------|--|--------------------|----------|---|
| O-RING<br>PORTUGAL<br>550603874401                          | 5A175020<br>9009084661                                | 4.950             | PC           | PALLETS         | 1                       | 481091186<br>1800026505<br>481091151<br>1800026505<br>481093559<br>1800026475<br>481093556<br>1800026475 | 150                |          | 100491442<br>100491442<br>100491442<br>100491442<br>100491442<br>100491442<br>100491442 |
|   |   |                   |              |                 |                         | 481091142<br>1800026505<br>481091145<br>1800026505<br>481091749<br>1800026505                            |                    |          |   |

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| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED<br>QTY | UNIT<br>PACKAGE<br>TYPE | NUMBER<br>OF<br>PACKAGE | PACKAGE Nr<br>BATCH Nr<br>BEST BEFORE DATE | QTY PER<br>PACKAGE | ORDER Nr | TRANSPORT UNIT Nr |
|---|---|-------------------|-------------------------|-------------------------|--|--------------------|----------|-------------------|
|   |   |                   |                         |                         | 481091751;481091752<br>1800026505          |                    |          |                   |
|   |   |                   |                         |                         | 481091755<br>1800026505                    |                    |          |                   |
|   |   |                   |                         |                         | 481091779<br>1800026505                    |                    |          |                   |
|   |   |                   |                         |                         | 481091786<br>1800026505                    |                    |          |                   |
|   |   |                   |                         |                         | 481091814<br>1800026505                    |                    |          |                   |
|   |   |                   |                         |                         | 481095041<br>1800026505                    |                    |          |                   |
|   |   |                   |                         |                         | 481095054<br>1800026505                    |                    |          |                   |
|   |   |                   |                         |                         | 481095068<br>1800026505                    |                    |          |                   |



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| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL NR<br>CUSTOMER MATERIAL NR<br>REVISION LEVEL | DESPATCHED<br>QTY | UNIT<br>PACKAGE | NUMBER<br>OF<br>PACKAGE | PACKAGE NR<br>BATCH NR<br>BEST BEFORE DATE | QTY PER<br>PACKAGE | ORDER NR | TRANSPORT UNIT NR |
|---|---|-------------------|-----------------|-------------------------|--|--------------------|----------|-------------------|
|   |   |                   |                 |                         | 481095305<br>1800026505                    |                    |          |                   |
|   |   |                   |                 |                         | 481095305<br>1800026505                    |                    |          |                   |
|   |   |                   |                 |                         | 481095318<br>1800026505                    |                    |          |                   |
|   |   |                   |                 |                         | 481095323<br>1800026505                    |                    |          |                   |
|   |   |                   |                 |                         | 481095328<br>1800026505                    |                    |          |                   |
|   |   |                   |                 |                         | 481095337<br>1800026505                    |                    |          |                   |
|   |   |                   |                 |                         | 481095341<br>1800026505                    |                    |          |                   |
|   |   |                   |                 |                         | 481095353<br>1800026505                    |                    |          |                   |

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|---|---|-------------------|-------------------------|-------------------------|--|--------------------|----------|---|
| O-RING<br>Portugal<br>550003874401                          | 5A175020<br>9009084661                                | 1 950             | PC<br>PALLETS           | 4                       | 481095565<br>1800026505<br>481091175<br>1800026505<br>481091177<br>1800026505<br>481091244<br>1800026505<br>481091258<br>1800026505<br>481091276<br>1800026505 | 150                |          | 100491441<br>100491441<br>100491441<br>100491441<br>100491441<br>100491441<br>100491441 |

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| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED<br>QTY | UNIT<br>PACKAGE | TYRE      | NUMBER<br>OF<br>PACKAGE | PACKAGE Nr<br>HATCH Nr<br>BEST BEFORE DATE  | QTY PER<br>PACKAGE | ORDER Nr | TRANSPORT UNIT Nr |
|---|---|-------------------|-----------------|-----------|-------------------------|---|--------------------|----------|-------------------|
| O-RINGS<br>PORTUGAL<br>550003874401                         | 5A175020<br>9009084661                                | 1.050             | PC              | BALL BEAR | 7                       | 4810951801<br>1800026505<br>4810951810<br>1800026505<br>4810953676<br>1800026505<br>481095024<br>1800026505<br>4810952296<br>1800026505<br>481100106<br>1800026710<br>481100162<br>1800026710 | 150                |          | 100491441         |

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| MATERIAL DESTINATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DISPATCHED<br>QTY | UNIT<br>PACKAGE<br>TYPE | NUMBER<br>OF<br>PACKAGE | PACKAGE Nr<br>BATCH Nr<br>MESH NUMBER DATE   | QTY PER<br>PACKAGE | ORDER Nr | TRANSPORT UNIT Nr |
|---|---|-------------------|-------------------------|-------------------------|--|--------------------|----------|-------------------|
| ----- PACKAGING INFORMATION -----                           |   |                   |                         |                         |  |                    |          |                   |
| R-TEIL 4315<br>Europalatte haltb<br>(Holz/ Stahl)           | 9B00024<br>9B00075                                    | 50<br>3           | PC<br>PC                |                         | 481106402<br>1800026710<br>481106430<br>1800026710<br>481106451<br>1800026710<br>481106479<br>1800026710 |                    |          |                   |

# Ordine di Trasporto / Transport Order



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

Date / Data  
**18-JUL-2019**



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

Order Code / Ordine di trasporto  
**ZQV-EC-1781538**

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 S.P.A., PLANT MODUGNO**  
**VIA DEI CICLAMINI 4**  
**I-70026 MODUGNO**

**EXW**

Additional transport insurance / Assicurazione complementare  
 yes sì  no no

Terminal reference / Numero di dossier

Currency / Valuta  
**NO**

Customer's reference / Riferimenti del cliente  
**TMP-TNW-574565**

Terminal of arrival / Terminal da destinazione  
**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) |
|-------------------------------------|---------------------|-----------------------|--|--|---------------------------------------|---|
| 80051715 / 80051716                 | 6                   | PLE                   | 80051715 / 80051716                            |  | 520.0                                 |   |

|                       |                     |         |  |        |   |  |
|-----------------------|---------------------|---------|--|--------|---|--|
| <b>EX WORKS</b>       |                     |         |  |        | Payable weight in kg / Peso tassabile in kg | Total gross weight in kg / Totale peso lordo in kg |
| Dim. x cm x cm x cm = | 2.020m <sup>3</sup> | 0.00 LM |  | 520.00 | 520.0                                       |  |

Special consignments / Richieste particolari

Special instructions / Istruzioni particolari  
**80051715 / 80051716**

Enclosures / Allegati  
**KUENNE + NAGEL S.r.l.**  
**Via dei Ciclamini, snc - 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 / Timbro e firma del mittente  
**120 LUG 2019**

Date / Data

Date / Data

Time / Orario

*[Signature]*

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"**

Proof of delivery (to be filed at arrival terminal)