DELIVERY NOTE : 80070019

HUTCHINSON®

DATE : 05.11.2019 TELETRANSMITTED

SELLER	SHIP FROM	SHIP TO
HUTCHINSON GMBH HANSASTRAßE 66 68169 MANNHEIM GERMANY	Hutchinson GmbH Distribution center Hansastrasse 66 68169 MANNHEIM GERMANY 1802491105 5009886169	MAGNA PT S.P.A. VIA DEI CICLAMINI 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 :

SHIPPED ON : AT 00:00:00
REQUIRED DATE : 11.11.2019 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 5500003874501	5A145019 9009082861	10.800	PC	Pallets	18	481311267 1800034023 481311288 1800034023 481311298 1800034023 481311302 1800034023	600		100723119

MAGEL S.r.l.
AZIONE MERCE
48000
Scheda d'imballo: SI NO
13/11/19

CARRIER			TRANSIT PLACE
DHL GLOBALFORWARDING SPA STRADA DEL FRANCESE 152/B 10156 TORINO ITALY	TOTAL GROSS WEIGHT : 357,200 KG TOTAL Nr OF TRANSPORT UNIT : 4 TRANSPORT UNIT NUMBER : DHL Freight TRANSPORT ID : 45299		

DELIVERY NOTE : 80070019 | HUTCHINSON® | DATE : 05.11.2019 | TELETRANSMITTED

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						4813113 48 1800034023			
						4813113 48 1800034023			
						4813113 07 1800034023			
						4813113 20 1800034023			
						4813113 38 1800034023			
						4813113 40 1800034023			
						4813113 50 1800034023			
						4813140 60 1800034023			

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
						481314070 1800034023			
						481314072 1800034023			
						481314079 1800034023			
						481314112 1800034023			
						481314134 1800034023			
						481314149 1800034023			
O-RING Portugal 550003874501	5A145019 9009082861	24.000	PC	Pallets	38	481319931 1800034278	600		100723121:100723122
						481319966 1800034278			

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
						481319971 1800034278			
						481319979 1800034278			
						481319993 1800034278			
						481320005 1800034278			
						481320014 1800034278			
						481320026 1800034278			
						481320058 1800034278			
						481320067 1800034278			

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
						481320080 1800034278			
						481320103 1800034278			
						481320113 1800034278			
						481320122 1800034278			
						481320132 1800034278			
						481320137 1800034278			
						481320146 1800034278			
						481320152 1800034278			

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
						481320159 1800034278			
						481320165 1800034278			
						481320170 1800034278			
						481320177 1800034278			
						481320186 1800034278			
						481320202 1800034278			
						481320204 1800034278			
						481320216 1800034278			

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
						481320222 1800034278			
						481320226 1800034278			
						481320230 1800034278			
						481320240 1800034278			
						481320335 1800034278			
						481320348 1800034278			
						481320355 1800034278			
						481320357 1800034278			

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
						481320369 1800034278			
						481320374 1800034278			
						481320384 1800034278			
						481320388 1800034278			
						481320399 1800034278			
						481320404 1800034278			
O-RING Portugal 5500003874501	5A145019 9009082861	12.600	PC	Pallets	21	481318103 1800034308	600		100723119:100723120
						481318114 1800034308			

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
						4813318119 1800034308			
						4813318127 1800034308			
						4813318134 1800034308			
						4813318143 1800034308			
						4813318446 1800034308			
						4813318517 1800034308			
						4813318548 1800034308			
						4813318574 1800034308			

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
						481321417 1800034308			
						481321453 1800034308			
						481323254 1800034308			
						481323267 1800034308			
						481323288 1800034308			
						481323501 1800034308			
						481323510 1800034308			
						481324542 1800034308			

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 5500003874501	5A145019 9009082861	600	PC	Paliets	1	481324564 1800034308 481325037 1800034308 481325074 1800034308 481320392 1800034278	600		100723120
---------- PACKAGING INFORMATION ----------									
R-KLT 4315	9B00024	80	PC						
Europalette halb (Holz/ Stahl)	9B00075	4	PC						
Deckel Kunstpal. 60x80	9B00081	4	PC		EMPTY				

1) Sender/Supplier

Hutchinson GmbH
Hansastrasse 66
68169 MANNHEIM

2) Supplier no. 91001692

3) Shipping order no.

4) Sender number at carrier

SHIPPING ORDER

5) Loading point
68169 MANNHEIM, Hansastrasse 66

6) Date
00.00.0000 00:00

7) Relation no.

8) Shipment no. **45299**

9) Shipping carrier
DHL GLOBALFORWARDING SPA
STRADA DEL FRANCESE 152/B
10156 TORINO

10) Carrier no. 3033448

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

Tax id: IT04886850728

12) Customer no. 101858

Telefone

Fax

13) Bordereau-/freight list no.

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

14249

15) Shipping notice for carrier

16) Date of arrival
11.11.2019

17) Time of arrival
00:00

18) Tag and no./Delivery note no.	19) No.of	20) Type of packages	21) SF	22) Content	23) Package weight kg	24) Gross weight kg
Sheet 1 / 1						
80070019	80	9B00024		9009082861 O-RING	104	315
80070019	4	9B00075			42	42
80070019	4	9B00081				
80070020	40	9B00024		9009084661 O-RING	52	103
80070020	2	9B00075			21	21
80070020	2	9B00081				
25) Total	6	26) Capacity cdm/LoadMeter		2592	Totals 27) 219	28) 481

29) Hazardouse goods classification

30) Hazardouse goods description

31) Freight terms
EXW Ex Works

32) Value of goods for SLVS
0,00 EUR

33) Transit insurance risk covered by carrier with

34) Sender collect on delivery

35) Attachments

36) Order no.customer

37) Account

38) Means of transport no. DHL Freight

39) Truck code

40) Shipping type 01/Truck

41) Clearance key

42) Receiving advice receiver
above shipment got complete and duly put

43) Adoption confirmation of driver:
above shipment taken over complete and duly put

Mannheim,

Date Time Signature

Company stamp/signature

45) The General German conditions for forwarder's apply.
The legal venue is the company premises of the dispatch forwards.

44) Shipment contains thereof changed

Euro flat pal.(FP) Euro grid pal.(GP)

Euro flat pal.(FP) Euro grid pal.(GP)

46) for Carrier

2) Supplier no.

91001692

8) Shipment no.

45299

10) Carrier no.

3033448

13) Bordereau-/freight list no.

Transport Order

DHL

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

HUTCHINSON GMBH

HANSASTR. 66
D-68169 MANNHEIM

Data / Date: 11-NOV-2019

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

Ordine di trasporto / Order code: ZQV-EC-1897583

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

EXW

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

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

MAGNA PT S.P.A., PLANT MODUGNO

VIA DEI CICLAMINI 4
I-70026 MODUGNO

Indirizzo di consegna della merce / Delivery address

Assicurazione complementare / Additional transport insurance
- [ ] sì / yes
- [ ] no / no

Valuta / Currency — Valore da assicurare / Value for insurance

Numero di dossier / Terminal reference

Riferimenti del cliente / Customer's reference: Nb IMP-INW-698701

Terminal di arrivo / Destination terminal: BARI

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

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)
	6	PLE	PARTS PARTS		338.0	[redacted]

EX WORKS

Din. x cm x cm x cm = 2.450 m³ LM 0.00

Peso tassabile in kg / Payable weight in kg: 612.50

Totale peso lordo in kg / Total gross weight in kg: 338.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

Allegati / Enclosures

HUTCHINSON S.r.l.
Viale Oriani, 3 - 10126 Torino (TO)

Ritiro dal mittente / Collection at sender	Consegna al destinatario / Delivery to consignee	IMPORTANT	Timbro e firma del mittente / Stamp and signature of sender
Data / Date	Data / Date	According to CMR, transport damages have to be noted on the transport order and confirmed upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.	13 NOV 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)

Tutte le spedizioni EUROCONNECT sono vincolate alle Condizioni Generali di trasporto EUROCONNECT (vedi retro).