

DELIVERY NOTE : 80061807



DATE : 17.09.2019

TELETRANSMITTED

65304

**SELLER**

HUTCHINSON GMBH  
 HANSASTRASSE 66  
 68169 MANNHEIM  
 GERMANY

**SHIP FROM**

Hutchinson GmbH  
 Distribution Center  
 Hansastrasse 66  
 68169 MANNHEIM  
 GERMANY

13024.5720  
 509717615

**SHIP TO**

MAGNA PT S.P.A  
 VIA DEL CICLIAMINI 4  
 70026 MOBIGNO (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 : 20.09.2019 AT 00:00:00

MATERIAL DESIGNATION	MATERIAL NR	DESPATCHED QTY	UNIT	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE NR BATCH NR BEST BEFORE DATE	QTY PER ORDER PACKAGE	TRANSPORT UNIT NR
O-RING Portugal 550003874401	5A175020 9009084661	6 450	PC	Ballets	43	481170844 1800029224  481172988 1800029224  481172990 1800029224  481173004 1800029224	150	100613606:100613608

**FINNE+NAGEL S.R.L.**  
 ACCETTAZIONE MERCE

Richiarata: 9000  
 Effettiva:  
 Maglio: 3  
 Garanzia imballi: 3  
 Controlla alle schede d'imballaggio: 100  
 Controlla: 26/9/19

**CARRIER**

DHL FREIGHT GMBH  
 67550 WORMS  
 GERMANY

TOTAL GROSS WEIGHT : 242,180 KG  
 TOTAL NR OF TRANSPORT UNIT : 3  
 TRANSPORT UNIT NUMBER : DHL  
 TRANSPORT ID : 39362

TRANSIT PLACE



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
					481173009 1800029224			
					481173018 1800029224			
					481173024 1800029224			
					481173028 1800029224			
					481173033 1800029224			
					481173035 1800029224			
					481173037 1800029224			
					481173040 1800029224			



MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL N° CUSTOMER MATERIAL N° REVISION LEVEL	DESPATCHED CITY	UNIT PACKAGE	NUMBER OF PACKAGE	PACKAGE N° BATCH N° BEST BEFORE DATE	QTY PER PACKAGE	ORDER N°	TRANSPORT UNIT N°
					481173043-481173044 1800029224			
					481173051 1800029224			
					481173056 1800029224			
					481173061 1800029224			
					481173064 1800029224			
					481173070 1800029224			
					481173075 1800029224			
					481173077 1800029224			



MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED CTX	UNIT PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
					481173079 1800029224			
					481173083 481173084 1800029224			
					481173087 481173088 1800029224			
					481173272 1800029224			
					481173277 1800029224			
					481173256 1800029224			
					481173308 1800029224			
					481174571 1800029224			



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
						481175865 1800029224			
						481175880 1800029224			
						481175889 1800029224			
						481175961 1800029224			
						481175974 1800029224			
						481175919 1800029224			
						481175926 1800029224			
						481175933 1800029224			

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
O-RING Portugal 550003874401	5A175020 9009084661	2.550	PC	Pallets	17	481175936 1800029224  481175948 1800029224  481175953 1800029476  481175956 1800029476  481175998 1800029476  481176003 1800029476  481176009 1800029476  481176012 1800029476	150	100613606:100613608



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
					481176414 1800029476		
					481176436 1800029476		
					481176449 1800029476		
					481177832 1800029476		
					481177856 1800029476		
					481177882 1800029476		
					481177889 1800029476		
					481177893 1800029476		

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
					481178877 1800029476		
					481178886 1800029476		
					481181290 1800029476		
----- PACKAGING INFORMATION -----							
P-KIT 4315	9B00024	60	PC				
Europalette halbh (Holz/ Stahl)	9B00075	10	PC				
Palettendeckel A0906	9B00080	3	PC	EMPTY			

# Transport Order



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

Data / Date  
24-SEP-2019

HUTCHINSON GMBH

HANSASTR. 66  
D-68169 MANNHEIM



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

Ordine di trasporto / Order code  
ZQV-EC-1845040

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

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

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

MAGNA PT S.P.A., PLANT MODUGNO

VIA DEI CICLAMINI 4  
I-70026 MODUGNO

EXW

Indirizzo di consegna della merce / Delivery address

Assicurazione complementare / Additional transport insurance  
 si / yes  
 no / no

Valuta / Currency  
 Valore da assicurare / Value for insurance  
 No

Numero di dossier / Terminal reference  
 0229090973529

Riferimenti del cliente / Customer's reference  
 IMP-INW-643390

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)
	7	PLE	PARTS PARTS		600.0	

EX WORKS

Din. x cm x cm = 3.020 m<sup>3</sup> LM 0.00  
 Peso tassabile in kg / Payable weight in kg: 755.00  
 Totale peso lordo in kg / Total gross weight in kg: 600.0

Richieste particolari / Special consignments

Istruzioni particolari / Special Instructions  
 IMP-INW-643390 TEL: 06213971343 ANSPRECHP:  
 SOBOLEWSKI

Allegati / Enclosures

Delivery Note  
(remains with consignee at delivery)

Ritiro dal mittente / Collection at sender Data / Date	Consegna al destinatario / Delivery to consignee Data / Date	<p>IMPORTANT</p> <p>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.</p>	<p>Timbro e firma del mittente / Stamp and signature of sender (BA)</p> <p>25 SET 2019</p> <p>Accettato con riserva di verifica su qualità e quantità</p>
Orario / Time	Orario / Time		Nome di chi firma in stampatello / Consignee's name in block letters

KUEHNE + NAGEL S.r.l.