DELIVERY NOTE : 80065598

HUTCHINSON®

DATE : 09.10.2019

TELETRANSMITTED

147750

SELLER	SHIP FROM	SHIP TO
HUTCHINSON GMBH HANSASTRAßE 66 68169 MANNHEIM GERMANY	Hutchinson GmbH Distribution center Hansastrasse 66 68169 MANNHEIM GERMANY 18021 6062 10021161	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 : 14.10.2019 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	750	PC	Pallets	5	481204213 1800030679 481204239 1800030679 481204254 1800030679 481204261 1800030679	150		100662925:100662926

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 5000
Quantità effettiva:
Tipo imballaggio:
Quantità imballi: 3
Conforme alle schede d'imballo: SI NO
Data controllo: 17/10/19
Firma:

CARRIER		
DHL WORLDWIDE EXPRESS GMBH * 60000 FRANKFURT GERMANY	TOTAL GROSS WEIGHT : 186,180 KG TOTAL Nr OF TRANSPORT UNIT : 3 TRANSPORT UNIT NUMBER : DHL TRANSPORT ID : 42112	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
O-RING Portugal 550003874401	5A175020 9009084661	8.250	PC	Pallets	55	481204276 1800030679 481204305 1800030679 481204315 1800030679 481204333 1800030679 481204362 1800030679 481204389 1800030679 481204407 1800030679 481204440 1800030679	150		100662925:100662927

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
						481204461 1800030679			
						481204490 1800030679			
						481204506 1800030679			
						481204511 1800030679			
						481205650 1800030679			
						481205677 1800030679			
						481205680 1800030679			
						481205696:481205697 1800030679			

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
						481205706 1800030679			
						481205719:481205720 1800030679			
						481205734 1800030679			
						481205748 1800030679			
						481205756 1800030679			
						481205765 1800030679			
						481205794 1800030679			
						481205802 1800030679			

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
						481205806 1800030679			
						481205811 1800030679			
						481205819;481205820 1800030679			
						481205830 1800030679			
						481208470 1800030679			
						481208479 1800030679			
						481208515 1800030679			
						481208552 1800030679			

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
						481208557 1800030679			
						481208566 1800030679			
						481210153 1800030679			
						481210166 1800030679			
						481210182 1800030679			
						481210206 1800030679			
						481211377 1800030679			
						481211382 1800030679			

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
						481211387 1800030679			
						481211421 1800030679			
						481211425 1800030679			
						481211433 1800030679			
						481211454 1800030679			
						481212511 1800030679			
						481212531 1800030679			
						481212548 1800030679			

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
						481212583 1800030679			
						481212609 1800030679			
						481212621 1800030679			
						481212648 1800030679			
						481212666 1800030679			
---------- PACKAGING INFORMATION ----------									
R-KLT 4315	9B00024	60	PC						
Europalette halb (Holz/ Stahl)	9B00075	3	PC						
Deckel Kunstpal 60x80	9B00081	3	PC		EMPTY				

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

1) Versender/Lieferant

Hutchinson GmbH
Hansastrasse 66
68169 MANNHEIM

2) Lieferanten-Nr. 91001692

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 **42112**

9) Versandspediteur **DHL WORLDWIDE EXPRESS GMBH * 60000 FRANKFURT**

10) Spediteur-Nr. 6004247

11) Empfänger

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

Ustid-Nr. IT04886850728

12) Kunden-Nr. 101858

Telefon

Fax

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 14.10.2019

17) Eintreff-Zeit 00:00

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						
80065597	60	9B00024		9009082861 O-RING	78	236
80065597	3	9B00075			32	32
80065597	3	9B00081				
80065598	60	9B00024		9009084661 O-RING	78	155
80065598	3	9B00075			32	32
80065598	3	9B00081				

25) Summe 26) Rauminhalt cdm/Lademeter **2592** Summen 27) **220** 28) **455**

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.

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

Mannheim,

Datum Uhrzeit Unterschrift

Firmenstempel/Unterschrift

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

44) Die Sendung enthält davon getauscht
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
42112

10) Spediteur-Nr.
6004247

13) Bordero-/Ladeliste-Nr.

Transport Order

DHL

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

HUTCHINSON GMBH

HANSASTR. 66
D-68169 MANNHEIM

Data / Date: 14-OCT-2019

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

Ordine di trasporto / Order code: ZQV-EC-1867658

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

MAGNA PT S.P.A., PLANT MODUGNO

VIA DEI CICLAMINI 4
I-70026 MODUGNO

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

Indirizzo di consegna della merce / Delivery address

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

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

Numero di dossier / Terminal reference: 0229100653129

Riferimenti del cliente / Customer's reference: !IMP-INW-667122

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)
800655988 800655988	6	PAL	9009084661 9009084661		455.0	

EX WORKS

Din. x cm x cm x cm = 2.020 m³ LM 0.00

Peso tassabile in kg / Payable weight in kg: 505.00

Totale peso lordo in kg / Total gross weight in kg: 455.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

Allegati / Enclosures

Ritiro dal mittente / Collection at sender — Data / Date — Orario / Time — Firma dell'autista / Driver's signature

Consegna al destinatario / Delivery to consignee — Data / Date — Orario / Time — Firma del destinatario / Consignee's signature

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.

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

Timbro e firma del mittente / Stamp and signature of sender

EUROCONNECT S.r.l.
Modugno (BA)
17 OTT 2019

"... con riserva di ... e quantità"

Delivery Note (remains with consignee at delivery)

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