

DELIVERY NOTE : 80063280



DATE : 25.09.2019

TELETRANSMITTED

146365

SELLER

HUTCHINSON GMBH
 HANSASTRASSE 66
 68169 MANNHEIM
 GERMANY

SHIP FROM

Hutchinson GmbH
 Distribution Center
 Hansastrasse 66
 68169 MANNHEIM
 GERMANY

1800030643
 5099716082

SHIP TO

MAGNA PT S P A
 VIA DEI CICLAMINI 4
 70025 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 : 30.09.2019 AT 00:00:00

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL NR CUSTOMER MATERIAL NR REVISION LEVEL	DESPATCHED QTY	UNIT PC	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE NR BAYCH NR BEST BEFORE DATE	QTY PER ORDER NR PACKAGE	TRANSPORT UNIT NR
O-RING Portugal 550003871501	5A145019 9009082861	1 800	PC	PALLETS	3	481211333 1800030643	600	100630992
O-RING Portugal	5A145019 9009082861	3 600	PC	PALLETS	6	481211333 1800030928	FIG00	100630992

ACCIAI S.p.A. GEL S.r.l.
 MERCE

Quantità di imballaggi: 48000
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballaggi:
 Conformità alle norme di imballaggio: NO
 Data cont. Imballaggio: 30/09/19

CARRIER

DHL FREIGHT GMBH
 63477 MAIN TAL
 GERMANY

TOTAL GROSS WEIGHT : 357,200 KG
 TOTAL Nr OF TRANSPORT UNIT : 4
 TRANSPORT UNIT NUMBER : DHL Freight
 TRANSPORT ID : 40438

TRANSIT PLACE

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 BAICH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
550003874501						481216568 1800030928			
						481216571 1800030928			
						481216576 1800030928			
						481216581 1800030928			
						481216585 1800030928			
O-RING Portugal 550003874501	5A145019 9009082861	9.000	PC	Pallets	15	481216631 1800030909	600		100630992:100630993
						481216637 1800030909			
						481216639 1800030909			

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
					481216410 1800030909		
					481216413 1800030909		
					481216418 1800030909		
					481216424 1800030909		
					481216434 1800030909		
					481216439 1800030909		
					481216451 1800030909		
					481216470 1800030909		

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 550003874501	5A145019 9009082861	24 000	PC Pallets	40	481216484 1800030909 481216492 1800030909 481216500 1800030909 481216513 1800030909 481214137 1800030923 481214141 1800030923 481214143 1800030923 481214150 1800030923	600	100630990:100630993

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
					481214152 1800030923		
					481214159 1800030923		
					481214164 1800030923		
					481214170 1800030923		
					481214177 1800030923		
					481214186 1800030923		
					481214192 1800030923		
					481214197 1800030923		



MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER ORDER Nr PACKAGE	TRANSPORT UNIT Nr
					481214206 1800030923		
					481214213 1800030923		
					481214222 1800030923		
					481214225 1800030923		
					481214231 1800030923		
					481214233 1800030923		
					481214241 1800030923		
					481214434 1800030923		



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
					481214456 1800030923		
					481214456 1800030923		
					481214479 1800030923		
					481214487 1800030923		
					481214494 1800030923		
					481214503 1800030923		
					481214504 1800030923		
					481214510 1800030923		
					481214521 1800030923		

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BAUCH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
					481214527 1800030923			
					481214532 1800030923			
					481214545 1800030923			
					481214540 1800030923			
					481214547 1800030923			
					481214601 1800030923			
					481214608 1800030923			
					481214613 1800030923			



MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BAIICH Nr BEST BEFORE DATE	QTY PER ORDER Nr PACKAGE	TRANSPORT UNIT Nr
O-RING Portugal 550003874501	5A145019 9009082861	9 600	PC	16	481232679 1800031440 481232684 1800031440 481232701 1800031440 481232728 1800031440 481232776 1800031440 481232858 1800031440 481232861 1800031440	600	100630991

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 ORDER N° PACKAGE	TRANSPORT UNIT N°
					4812332887 1800031440		
					4812333475 1800031440		
					4812333485 1800031440		
					4812333497 1800031440		
					4812333500 1800031440		
					4812333505 1800031440		
					4812333510 1800031440		
					4812333517 1800031440		

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
R-KLT 4315	9B00024	80	PC		481233526 1806631440		
Europalette halb (Holz/ Stahl)	9B00075	4	PC				
Palettedeckel A0806	9B00080	4	PC	EMPTY			

----- PACKAGING INFORMATION -----

1) Versender/Lieferant

2) Lieferanten-Nr. 91001692

3) Speditonsauftrags-Nr.

Hutchinson GmbH
Hansastraße 66
68169 MANNHEIM

4) Nr. Versender beim Versand-Spediteur

SPEDITIONS-AUFTRAG

--	--	--

5) Beladestelle

68169 MANNHEIM, Hansastraße 66

6) Datum

00.00.0000 00:00

7) Relations-Nr.

8) Sendungsnummer

40438

9) Versandspediteur

10) Spediteur-Nr. 6004281

11) Empfänger

12) Kunden-Nr. 101858

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

DHL FREIGHT GMBH

*
63477 MAINTAL

Telefon

Fax

Ustid-Nr. IT04886850728

13) Bordero-/Ladefliste-Nr.

14) Anliefer-/Abladestelle

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

15) Versendervermerk für den Versandspediteur

14249

16) Eintreff-Datum

30.09.2019

17) Eintreff-Zeit

00:00

18) Zeichen und Nr./Lieferschein-Nr.

Blatt 1 / 1

19) Anz.

20) Packmitteltyp

21) SF

22) Inhalt

23) Lademittel gewicht kg

24) Brutto gewicht kg

80063280

80

9B00024

9009082861
O-RING

104

315

80063280

4

9B00075

9009084661
O-RING

42

42

80063280

4

9B00080

80063281

60

9B00024

78

155

80063281

3

9B00075

32

32

80063281

3

9B00080

25) Summe

7154

26) Rauminhalt cdm/Lademeter

3024

Summen

27)

256

28)

544

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 Freight

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 Spediteurbedingungen (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



40438

10) Spediteur-Nr.



6004281

13) Bordero-/Ladefliste-Nr.



375

ABHOLAUFTRAG

Versender: HUTCHINSON GMBH SOBOLEWSKI 06213971343 HANSASTR. 66 DE 68169 MANNHEIM-NECKARSTADT Im Auftrag von: 038564001 DHL GLOBAL FORWARDING; IT 20060 POZZUOLO		Empfänger: MAGNA PT S.P.A., PLANT MODUGNO VIA DEI CICLAMINI 4 IT 70026 MODUGNO		Tour/Relation ABH 5025
Termin: Ab 08:00 bis 13:30				Unfrei

Versender-Nr. 000000000		Empfänger-Nr. 000000000		Abholdatum 30.09.19	Abholnummer 7883973	
Anzahl 7	Verp. FP	Zeichen und Nr.	Inhalt PARTS	Gesamt Kg 542	Warenwert in Euro	
				LDM	CBM 2,18	
UN-Nr.	Stoffbezeichnung		Gefahrzettel	VPK	Gewicht	Liter

Text Allgemein/Anweisung Fahrer	Bemerkungen
7x0,60x0,80x0,65 /	SOBOLWSKI 06213971343 IMP-INW-651922 Internet. Auftr. Abholdisponent: INTERNET



Transport Order



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

Data / Date: 01-OCT-2019



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

Ordine di trasporto / Order code: ZQV-EC-1853607

Destinatario / Consignee: MAGNA PT S.P.A., PLANT MODUGNO
 N° partita IVA / VAT-ID-No.
 VIA DEI CICLAMINI 4
 I-70026 MODUGNO

Condizioni di trasporto/Delivery terms
 franco dom. / free domicile
 franco fabbrica / ex works
 sdoganato / cleared
 non sdoganato / unclear
 dazi pagati / taxes paid
 dazi non pagati / taxes unpaid
 dic. dog. pag. / duty paid
 dic. 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

EXW

Indirizzo di consegna della merce / Delivery address

Assicurazione complementare / Additional transport insurance
 si / yes
 no / no
 Valuta / Currency: No
 Valore da assicurare / Value for insurance

Numero di dossier / Terminal reference: 0229100123529
 Riferimenti del cliente / Customer's reference: IMP-INW-651922

Terminal di arrivo / Destination terminal: BARI

Numero telefonico / Contact tel.: + 39 / 80 531581

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	PAL	PARTS PARTS		542.0	

EX WORKS	Din. x cm x cm = 2.180 m ³	UM 0.00	Peso tassabile in kg / Payable weight in kg: 545.00	Totale peso lordo in kg / Total gross weight in kg: 542.0
----------	---------------------------------------	---------	---	---

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

Allegati / Enclosures

Delivery Note (remains with consignee at delivery)

Ritiro dal mittente / Collection at sender	Consegna al destinatario / Delivery to consignee	IMPORTANT According to CMR, transport damages have to be noted on the transport order (PDD) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery. Stampo e firma del mittente, g.l. / Stamp and signature of sender 01 OCT 2019 "Ricevuto con riserva di verifica sulla qualità e quantità"
Data / Date	Data / Date	
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