DELIVERY NOTE : 80059659

HUTCHINSON®

DATE : 04.09.2019 **TELETRANSMITTED**

163734

SELLER	SHIP FROM	SHIP TO
HUTCHINSON GMBH HANSASTRAßE 66 68169 MANNHEIM GERMANY	Hutchinson GmbH Distribution center Hansastrasse 66 68169 MANNHEIM GERMANY 180 248 114 4900167-2063	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 : 09.09.2019 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 550003874501	5A145019 9009082861	27.600	PC	Pallets	21	481168563 1800029012 481168565 1800029012 481168567 1800029012 481170524 1800029012	600		100585015:100585017 100585016

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 36000
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 3
Conformità alle schede d'imballo: SI NO
Data controllo: 12/09/2019
Firma

CARRIER			
DHL FREIGHT GMBH * 67550 WORMS GERMANY	TOTAL GROSS WEIGHT	:	267,900 KG
	TOTAL Nr OF TRANSPORT UNIT	:	3
	TRANSPORT UNIT NUMBER	:	DHL
	TRANSPORT ID	:	37878

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
						4811170530 1800029012			
						4811170536 1800029012			
						4811170542 1800029012			
						4811170552 1800029012			
						4811170558 1800029012			
						4811170564 1800029012			
						4811170577 1800029012			
						4811170587 1800029012			

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
						4811705996 1800029012			
						4811706610 1800029012			
						4811711555 1800029012			
						4811711557 1800029012			
						4811711561 1800029012			
						4811711565 1800029012			
						4811711570 1800029012			
						4811711621 1800029012			

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
						4811171626 1800029012			
						4811171653 1800029012			
						4811171708 1800029012			
						4811171712 1800029012			
						4811171718 1800029012			
						4811171727 1800029012			
						4811171738 1800029012			
						4811171742 1800029012			

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
						4811171744 1800029012			
						4811172083 1800029012			
						4811172088 1800029012			
						4811172098 1800029012			
						4811172102 1800029012			
						4811172119 1800029012			
						4811172122 1800029012			
						4811172131 1800029012			

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
						4811172140 1800029012			
						4811172147 1800029012			
						4811172153 1800029012			
						4811172168 1800029012			
						4811172181 1800029012			
						4811172186 1800029012			
						4811172193 1800029012			
						4811172216 1800029012			

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 550003874501	5A145019 9009082861	8.400	PC	Pallets	10	481172229 1800029012 481172239 1800029012 481166533 1800029012 481166537 1800029012 481166544 1800029012 481166611 1800029012 481166616 1800029012 481166619 1800029012	600		100585015

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
						4811166649 1800029012			
						4811166660 1800029012			
						4811166663 1800029012			
						4811166670 1800029012			
						4811171632 1800029012			
						4811171638 1800029012			
						4811171649 1800029012			
						4811171714 1800029012			

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
---------- PACKAGING INFORMATION ----------									
R-KLT 4315	9B00024	60	PC						
Europalette halb (Holz/ Stahl)	9B00075	3	PC						
Palettendeckel A0806	9B00080	3	PC		EMPTY				

Transport Order

DHL

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

HUTCHINSON GMBH

HANSASTR. 66
D-68169 MANNHEIM

Data / Date: 09-SEP-2019

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

Ordine di trasporto / Order code: ZQV-EC-1830215

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

Assicurazione complementare / Additional transport insurance: [ ] si / yes [ ] no / no

Valuta / Currency: No

Valore da assicurare / Value for insurance:

Numero di dossier / Terminal reference:

Riferimenti del cliente / Customer's reference: IMP-INW-626071

Indirizzo di consegna della merce / Delivery address

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		455.0	

EX WORKS

Din. x cm x cm x cm = 1.870 m³ LM 0.00

Peso tassabile in kg / Payable weight in kg: 467.50

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

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

IMP-INW-626071 TEL: 06213971343 ANSPRECHP: SOBOLEWSKI

Allegati / Enclosures

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

Ritiro dal mittente / Collection at sender — Data / Date — Orario / Time

Consegna al destinatario / Delivery to consignee — Data / Date — Orario / Time

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.

Timbro e firma del mittente / Stamp and signature of sender

12 SET 2019

"Ricevuto con riserva di verifica su qualità e quantità"

Firma dell'autista / Driver's signature

Firma del destinatario / Consignee's signature

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

Delivery Note (remains with consignee at delivery)

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