

DELIVERY NOTE : 80051425



DATE : 12.07.2019

TELETRANSMITTED

138247

**SELLER**  
 HUTCHINSON GMBH  
 HANSASTRASSE 66  
 68169 MANNHEIM  
 GERMANY

**SHIP FROM**  
 Hutchinsson GmbH  
 Distribution center  
 Hansastrasse 66  
 68169 MANNHEIM  
 GERMANY

80237222  
 S20 P570240

**SHIP TO**  
 MAGNA PT S. P. A.  
 VIA DEI CIGIAMINI 1  
 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 : 15.07.2019 AT 00:00:00

**MATERIAL DESIGNATION**  
 O-RING  
 Portugal  
 550003874401

**MATERIAL Nr**  
 5A175020  
 9009084661

**CUSTOMER MATERIAL Nr**  
 REVISION LEVEL

**DESPATCHED**  
 CTY

**UNIT**  
 PC

**PACKAGE**  
 Pallets

**NUMBER OF PACKAGE**  
 7

**PACKAGE Nr**  
 BATCH Nr  
 BEST BEFORE DATE

481070697  
 1800025563

481070694  
 1800025563

481070697  
 1800025563

481070706  
 1800025563

**TRANSPORT UNIT Nr**  
 100485581

**EMNE+NAGEL s.p.a.**  
 ACCETTAZIONE MERCE

Quantità dichiarata: 9000  
 Quantità effettiva:  
 Tipo imballaggio: 3  
 Quantità Imballi:  
 Controllo alle schede d'imballo:  NO  
 Data controllo: 18/7/19

**CARRIER**  
 DHL GLOBAL FORWARDING GMBH

68169 MANNHEIM  
 GERMANY

**TRANSIT PLACE**

TOTAL GROSS WEIGHT : 186,180 KG  
 TOTAL Nr OF TRANSPORT UNIT : 3  
 TRANSPORT UNIT NUMBER : DHL FREIGHT  
 TRANSPORT ID : 32333



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	300	PC	PALLETS	2	481075490 1800025563 481075641 1800025563 481075650 1800025563	150	100485581
O-RING PORTUGAL 550003874401	5A175020 9009084661	4 200	PC	PALLETS	28	481077097 1800025620 481077130 1800025620 481077144 1800025620	150	100485581;100485582

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 IN PACKAGE	TRANSPORT UNIT Nr
						4810771857 1800025620		
						4810771857 1800025620		
						4810771857 1800025620		
						4810771888 1800025620		
						4810772072 1800025620		
						4810772075 1800025620		
						4810772110 1800025620		
						4810772224 1800025620		

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED CITY	UNIT PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
					481077335 1800025620			
					481077349 1800025620			
					481077392 1800025620			
					481077297 1800025620			
					481077301 1800025620			
					481077310 1800025620			
					481077323 1800025620			
					481077326 1800025620			

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
					481077334 1800025620		
					481077352 1800025620		
					481077359 1800025620		
					481077372 1800025620		
					481077378 1800025620		
					481077388 1800025620		
					481077400 1800025620		
					481077407 1800025620		

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	450	PC	PALLETS	2	481083562 1800026190	150	100485582 100485582
O-RING Portugal 550003874401	5A175020 9009084661	3.000	PC	PALLETS	16	481083551 1800026190 481083560 1800026190 481083562 1800026190 481083565 1800026190	150	100485580 100485580

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
					481083568 1800026190		
					481083574 1800026190		
					481083577 1800026190		
					481083593 1800026190		
					481083595 1800026190		
					481083605 1800026190		
					481083612 1800026190		
					481083617 1800026190		

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE	UNIT PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER ORDER Nr PACKAGE	TRANSPORT UNIT Nr
						481090467 1800926190		
						481090464 1800926190		
						481090473 1800926190		
						481090476 1800926190		

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-KIT 4345	9B00024	60	PC					
Europalette halb (Holz/ Stahl)	9B00075	3	PC					
pallettendeckel A0805	9B00080	3	PC		EMPTY			

--- PACKAGING INFORMATION ---

# Ordine di Trasporto / Transport Order



Sender / Mittente  
**HUTCHINSON GMBH**  
 HANSASTR. 66  
 D-68169 MANNHEIM

Date / Data  
**16-JUL-2019**



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

Order Code / Ordine di trasporto  
**ZQV-EC-1779437**

Delivery terms / Condizioni di trasporto  
 free domicile franco dom.  
 Cleared sdoganato  
 taxes paid dazi pagati  
 duty paid dir. dog. pag.  
 others altri

Terminal address / Indirizzo terminale  
**DHL FREIGHT GMBH**  
**WORMS**  
**ALTRHEINSTRASSE 9**  
**D-67550 WORMS RHEINDUERK**  
**Tel: +49 62 42 509 0**  
**Fax: +49 62 42 509 130**

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

**EXW**

Additional transport insurance / Assicurazione complementare  
 yes sì  
 no no

Terminal reference / Numero di dossier  
**0229070862329**

Currency / Valuta  
**No**

Customer's reference / Riferimenti del cliente  
**TMP-INW-571966**

Terminal di arrivo  
 Terminal de destination  
**BARI**

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

Marks and numbers / Marche e numeri	Quantity / Quantità	Packing / Imballaggio	Description of goods / Descrizione della merce	Customs' tariff number / Tariffa doganale	Gross weight in kg / Peso lordo in kg	Value (with currency) / Valore (con valuta)
	7	PAL	80051424 / 80051424 /		630.0	

<b>EX WORKS</b>	Dim. x cm x cm x	cm = 2.350m <sup>3</sup>	0.00 LM	Payable weight in kg / Peso lussabile in kg: 630.00	Total gross weight in kg / Totale peso lordo in kg: 630.0
-----------------	------------------	--------------------------	---------	---	---

Special consignments / Richieste particolari

Special instructions / Istruzioni particolari  
**80051424 / 80051425**

Enclosures / Allegati  
**KUENNE+NAGEL S.r.l.**  
 Via dei Ciclamini, 4 - Modugno (BA)  
 Timbro e firma del mittente

Collection at sender / Ritiro dal mittente

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.

Date / Data  
 Time / Orario

Delivery to consignee / Consegna al destinatario  
 Date / Data  
 Time / Orario  
**18 LUG 2019**

Driver's signature / Firma dell'autista

Consignee's signature / Firma del destinatario  
 Consignee's name in block letters / Nome di chi firma in stampatello  
**"Ricevuto con riserva di verifica su qualità e quantità"**

Proof of delivery (to be filed at arrival terminal)