

DELIVERY NOTE : 80046557



DATE : 14.06.2019 TELETRANSMITTED

10081

**SELLER**

HUTCHINSON GMBH  
 HANSASTRASSE 66  
 68169 MANNHEIM  
 GERMANY

**SHIP FROM**

Hutchinson GmbH  
 Distribution Center  
 Hansastrasse 66  
 68169 MANNHEIM  
 GERMANY

10081  
 505464 8732

**SHIP TO**

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

Unloading Point: 14249

**SELLER CODE** : 91001692  
**CUSTOMER NUMBER** : 104858

**YOUR CONTACT** : SCHAUER Sandra  
**PHONE NUMBER** : +49 621 3971 326  
**OUR CONTACT** :  
**PHONE NUMBER** :

**SHIPPED ON** : AT 00:00:00  
**REQUIRED DATE** : 19.06.2019 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 ORDER NR PACKAGE	TRANSPORT UNIT NR
O-RING Portugal 5580093874481	5A175020 9009084661	5 000	PC	40	4810017808 1800024425 4810022095 1800024425 4810022112 1800024425 4810022123 1800024425	150	100436025:100436026

**CARRIER**

DHL FREIGHT GMBH  
 67550 WORMS  
 GERMANY

**TRANSIT PLACE**

TOTAL GROSS WEIGHT : 119,120 KG  
 TOTAL N° OF TRANSPORT UNIT : 2  
 TRANSPORT UNIT NUMBER : DHL  
 TRANSPORT ID : 29525

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 BATCH Nr BEST BEFORE DATE	QTY PER ORDER Nr PACKAGE	TRANSPORT UNIT Nr
					481022145 1800024425		
					481022161 1800024425		
					481022188 1800024425		
					481022191 1800024425		
					481022242 1800024425		
					481022249 1800024425		
					481022266 1800024425		
					481023285 1800024425		

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
						481023304 1800024425		
						481023351 1800024425		
						481024463 1800024425		
						481024454 1800024425		
						481024518 1800024425		
						481024521 1800024425		
						481024530 1800024425		
						481024866 1800024425		

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						481025010 1800024425		
						481025015 1800024425		
						481025018 1800024425		
						481025025 1800024425		
						481025028 1800024425		
						481026692 1800024425		
						481026753 1800024425		
						481026772 1800024425		

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					481026790 1800024425		
					481026793 1800024425		
					481026804 1800024425		
					481029729 1800024425		
					481029690 1800024425		
					481029701 1800024425		
					481029742 1800024425		
					481029753 1800024425		

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						481029894 1800024425			
						481029894 1800024425			
						481029894 1800024425			
						481029894 1800024425			
----- PACKAGING INFORMATION -----									
P-KLF 4315	9B00024	40		PC					
Europaletts Halb (Holz/ Stahl)	9B00075	2		PC					

1) Versender/Lieferant

2) Lieferanten-Nr. 91001692

Hutchinson GmbH  
Hansastraße 66  
68169 MANNHEIM

3) Speditionsauftrags-Nr. **576**

4) Nr. Versender beim Versand-Spediteur

### SPEDITIONS-AUFTRAG

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5) Abladestelle

68169 MANNHEIM, Hansastraße 66

6) Datum

00.00.0000 00:00

7) Relations-Nr.

8) Sendungsnummer

29525

9) Versandspediteur

10) Spediteur-Nr. 6004328

11) Empfänger

12) Kunden-Nr. 101858

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

DHL FREIGHT GMBH

\*  
67550 WORMS

Telefon

Fax

Ustid-Nr. IT04886850728

13) Bordero-/Ladefliste-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

19.06.2019

17) Eintreff-Zeit

00:00

18) Zeichen und Nr./Lieferschei-Nr.

Blatt 1 / 1

80046557

80046557

19) Anz.

40

2

20) Packmitteltyp

9B00024

9B00075

21) SF

22) Inhalt

9009084661  
O-RING

23) Lademittel  
gewicht kg

52

16

24) Brutto  
gewicht kg

103

16

25) Summe

2

26) Rauminhalt cdm/Lademeter

864

Summen

27)

68

28)

119

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) Kontlerung

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.  
MAGNA PT S.P.A. s.r.l.  
VIA DEI CICLAMINI, SNC - 70026 Modugno (BA)

43) Übernahmebestätigung des Fahrers:

obige Sendung vollständig und in ordnungsgemäßem Zustand übernommen.

Mannheim,

Datum

Uhrzeit

Unterschrift

Firmenstempel/Unterschrift

22 GIU 2019

"Ricevuto con riserva di  
verifica sulla qualità e quantità"

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

44) Die Sendung enthält

davon getauscht

46) Für Spediteur

Euro-Flach-Pal.(FP) Euro-Gitter-Pal.(GP)

Euro-Flach-Pal.(FP) Euro-Gitter-Pal.(GP)

2) Lieferanten-Nr.



91001692

8) Sendungsnummer



29525

10) Spediteur-Nr.



6004328

13) Bordero-/Ladefliste-Nr.

# Transport Order



Mittente  
Sender

N° partita IVA  
VAT-ID-No.

Data / Date

19-JUN-2019

HUTCHINSON GMBH

HANSASTR. 66  
D-68169 MANNHEIM



Indirizzo del luogo di carico (di ritiro)  
Collection address

Ordine di trasporto  
Order code

ZQV-EC-1758732

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  
 sdoganato cleared  
 dazi pagati taxes paid  
 dir. dog. pag. duty paid  
 altri others  
 franco fabbrica ex works  
 non sdoganato uncleared  
 dazi non pagati taxes unpaid  
 dir. dog. non pag. duty unpaid

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

Assicurazione complementare  
Additional transport insurance

- sì yes  
 no no

Valuta  
Currency

Valore da assicurare  
Value for insurance

Numero di dossier  
Terminal reference

0229060884529

Riferimenti del cliente  
Customer's reference

No IMP-INW-543039

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)
	2	PAL	80046557 80046557		145.0	

EX WORKS

Din. x cm x cm = 0.620 m<sup>3</sup> LM 0.00

Peso tassabile in kg  
Payable weight in kg

155.00

Totale peso lordo in kg  
Total gross weight in kg

145.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

80046557  
LADEHILFEN 1 EUROPAL.

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

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 reported in writing to the responsible EUROCONNECT terminal within 7 days after delivery.

Timbro e firma del mittente  
Stamp and signature of sender

EUROCONNECT S.p.A.  
Via dei Ciclamini, snc - 70026 Modugno (BA)

Orario / Time

Orario / Time

77 GIU 2019

Firma dell'autista / Driver's signature

Firma del destinatario  
Consignee's signature

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

"Ricevuto con riserva di  
verifica su qualità e quantità"