

DELIVERY NOTE : 80045019



DATE : 03.06.2019

TELETRANSMITTED

123845

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

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

180232607  
 5009616958

**SHIP TO**  
 MAGNA PT S.P.A.  
 VIA DEL CICLAMINI 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 : 06.06.2019 AT 00:00:00

ZQU-1448717

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	58 800	PC	98	481006773 1800024034 481006783 1800024034 481006793 1800024034 481006807 1800024034	600	100423888:100423893

**MURR**  
**JE+NAGEL S.r.l.**  
 ACCIAIERIA  
 Via...  
 70026 Modugno (BA)

Quantità imballata: 6  
 Quantità in cassa: 6  
 Tipo imballaggio:  NO  
 Conformità alla scheda d'imballaggio:  NO  
 Data controllo: 12/6/19  
 Firma: [Signature]

**MURR**  
**JE+NAGEL S.r.l.**  
 CARRIER  
 Via del Ciclamini s/n - 70026 Modugno (BA)

DHL FREIGHT GMBH  
 63477 MAENDL  
 GERMANY

12 611 7019

TOTAL GROSS WEIGHT : 512,160 KG  
 TOTAL Nr OF TRANSPORT UNIT : 6  
 TRANSPORT UNIT NUMBER : DHL FREIGHT  
 TRANSPORT ID : 28677

TRANSIT PLACE

verifica su qualità e quantità

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 PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
					481006813 1800024034			
					481006821 1800024034			
					481006831 1800024034			
					481007812 1800024034			
					481008368 1800024034			
					481008384 1800024034			
					481008389 1800024034			
					481008398 1800024034			

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
						481008406 1800024034		
						481008475 1800024034		
						481008434 1800024034		
						481008437 1800024034		
						481008442 1800024034		
						481008455 1800024034		
						481008460 1800024034		
						481008470 1800024034		



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 FIRST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
						481008483 1800024034			
						481008488 1800024034			
						481008491 1800024034			
						481008500 1800024034			
						481008510 1800024034			
						481008524 1800024034			
						481008538 1800024034			
						481008544 1800024034			

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
						481008550 1800024034		
						481008557 1800024034		
						481008567 1800024034		
						481008577 1800024034		
						481008583 1800024034		
						481008586 1800024034		
						481009695 1800024034		
						481009703 1800024034		



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						481009712 1800024034			
						481009726 1800024034			
						481009740 1800024034			
						481009745 1800024034			
						481009763 1800024034			
						481009771 1800024034			
						481009780 1800024034			
						481009783 1800024034			



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
						48100986 1800024034		
						48100987 1800024034		
						48100980 1800024034		
						48100987 1800024034		
						481009812 1800024034		
						481009817 1800024034		
						481009824 1800024034		
						481009867 1800024034		



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
					481009873 1800024034		
					481009884 1800024034		
					481009900 1800024034		
					481010331 1800024034		
					481010339 1800024034		
					481010350 1800024034		
					481010361 1800024034		
					481010372 1800024034		



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
					481010430 1800024034		
					481010400 1800024034		
					481010406 1800024034		
					481010421 1800024034		
					481010430 1800024034		
					481010440 1800024034		
					481010452 1800024034		
					481010465 1800024034		



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
					481011647 1800024034			
					481011648 1800024034			
					481011649 1800024034			
					481011650 1800024034			
					481011651 1800024034			
					481011652 1800024034			
					481011653 1800024034			
					481011654 1800024034			
					481011655 1800024034			
					481011656 1800024034			



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
					481011801 1800024034			
					481011818 1800024034			
					481011906 1800024034			
					481011914 1800024034			
					481011920 1800024034			
					481011923 1800024034			
					481011930 1800024034			
					481011935 1800024034			



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
						4810111945 1800024034			
						4810113032 1800024034			
						4810113028 1800024034			
						4810113033 1800024034			
						4810113037 1800024034			
						4810113040 1800024034			
						4810113043 1800024034			
						4810113054 1800024034			



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O-RIENG Portugal 550003874501	5A145019 9009082861	9 600	PC	Pallets	16	4810131062 1800024034  4810131076 1800024034  4810131107 1800024034  4810131112 1800024034  4810131115 1800024034  4810131120 1800024034  4810140071 1800024057  4810140086 1800024057	600		100423892:100423893



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
					481014109 1800024057			
					481014110 1800024057			
					481014111 1800024057			
					481014112 1800024057			
					481014113 1800024057			
					481014114 1800024057			
					481014115 1800024057			
					481014116 1800024057			
					481014117 1800024057			
					481014118 1800024057			
					481014119 1800024057			

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
					481014154 1800024057			
					481014166 1800024057			
					481014175 1800024057			
					481014287 1800024057			
					481014290 1800024057			
					481014302 1800024057			
----- PACKAGING INFORMATION -----								
P-301 4315	9B00024	114	PC					
Europalette halb	9B00075	5	PC					



MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER (Holz/ Stahl)	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
Palettendeckel A9806	9B00080	6	PC	EMPTY			

1) Versender/Lieferant

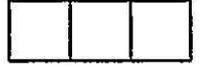
2) Lieferanten-Nr. 91001692

3) Speditionsauftrags-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

28677

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. ITO4886850728

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

07.06.2019

17) Eintreff-Zeit

12:00

18) Zeichen und Nr./Lieferschein-Nr.

Blatt 1 / 1

80045019

19) Anz.

114

20) Packmitteltyp

9B00024

21) SF

22) Inhalt

9009082861  
O-RING

23) Lademittelgewicht kg

148

24) Bruttogewicht kg

449

80045019

6

9B00075

9009084661  
O-RING

63

63

80045019

6

9B00080

80045020

80

9B00024

104

206

80045020

4

9B00075

42

42

80045020

4

9B00080

25) Summe

10214

26) Rauminhalt cdm/Lademeter

4212

Summen

27)

357

28)

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.

Veritas S.r.l.  
Via dei Ciclamini, 4 - 70026 Modugno (BA)

12 GIU 2019

Firmenstempel/Unterschrift

"Ricevuto con riserva di"

43) Übernahmebestätigung des Fahrers:

obige Sendung vollständig und in ordnungsgemäßem Zustand übernommen.

Mannheim,

Datum

Uhrzeit

Unterschrift

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

44) Die Sendung enthält veritas S.r.l. 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



28677

10) Spediteur-Nr.



6004281

13) Bordero-/Ladefliste-Nr.

# Ordine di Trasporto / Transport Order



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

Date / Data  
 07-JUN-2019



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

Order Code / Ordine di trasporto  
**ZQV-EC-1749717**

Consignee / Destinatario  
 MAGNA PT S.P.A., PLANT MODUGNO  
 VIA DEI CICLAMINI 4  
 I-70026 MODUGNO

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

EXW

Delivery address / Indirizzo di consegna della merce

Additional transport insurances / Assicurazione complementare  
 yes sì  no no

Terminal reference / Numero di dossier  
 0229060432729

Currency / Valuta  
 No

Customer's reference / Riferimenti del cliente  
 TMP-TNW-530673

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)
9009084661 9009084661	5	PAL	9009084661 9009084661		760.0	

EX WORKS	Dim. x cm x cm x cm = 1.680m'	0.00 LM	Payable weight in kg / Peso lassabile in kg: 760.00	Total gross weight in kg / Totale peso lordo in kg: 760.0
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Special consignments / Richieste particolari

Special instructions / Istruzioni particolari  
 9009084661-9009082861

Enclosures / Allegati  
**\*ATTENZIONE:**  
 AVO SCARICO RASCONTRATI  
 N° 10 COLLI COME INDICATO  
 SULLE BOLLE

Collection at sender / Ritiro dal mittente	Delivery to consignee / Consegna al destinatario	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.	Stamp and signature of sender / Firma e timbro del mittente <b>KUEHNLE + WAGEL S.r.l.</b> Via dei Ciclamini, snc - 70026 Modugno (BA)
Date / Data	Date / Data		12 GIU 2019
Time / Orario	Time / Orario		
Driver's signature / Firma dell'autista	Consignee's signature / Firma del destinatario		Consignee's name in block letters / Nome di chi firma in stampatello "Ricetta" con riserva di verifica su qualità e quantità

Proof of delivery (to be filed at arrival terminal)