

DELIVERY NOTE : 80021757



DATE : 04.12.2018

TELETRANSMITTED

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

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

*180210528*  
*500885766*

**SHIP TO**  
 Megha PT S.D.A  
 VIA BRF CEFILAMMENT 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 : *227 326*  
 PHONE NUMBER :

SHIPPED ON : AT 00:00:00  
 REQUIRED DATE : 03.12.2018 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
C-RING Portugal 550003874401	5A175020 9009084661	450	PC	Pallets	3	4805667504 18000008710	150	100210304
C-RING Portugal 550003874401	5A175020 9009084661	11100	PC	Pallets	74	4805667504 18000008710	150	100210303:100210304

**CARRIER**  
 SCHWEITZER & SCHAEFER GMBH & CO KG  
 SCHWEITZERWEG 114  
 52273 STOLBERG  
 GERMANY

TOTAL GROSS WEIGHT : 420.920 KG  
 TOTAL NR OF TRANSPORT UNIT : 3  
 TRANSPORT UNIT NUMBER : Schweitzer  
 TRANSPORT ID : 14079

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 ORDER Nr PACKAGE	TRANSPORT UNIT Nr
						480558995 1800008445		
						480558917 1800008445		
						480558920 1800008445		
						480558933 1800008445		
						480558949 1800008445		
						480558955 1800008445		
						480558962 1800008445		
						480558978 1800008445		

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
					480559422 1800008445		
					480559437 1800008445		
					480559444 1800008445		
					480559450 1800008445		
					480559458 1800008445		
					480559528 1800008445		
					480559532 1800008445		
					480559600;480559601 1800008445		



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
					480559630 1800008445			
					480559643 1800008445			
					480559657 1800008445			
					480559663 1800008445			
					480559659 1800008445			
					480559675 1800008445			
					480559693 1800008445			
					480559695 1800008445			



MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER ORDER Nr PACKAGE	TRANSPORT UNIT Nr
						4805599708 1800008445		
						4805599713 1800008445		
						4805599786 1800008445		
						4805599794 1800008445		
						4805599815 1800008445		
						4805599822 1800008445		
						4805599829 1800008445		
						4805599834 1800008445		

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL N° CUSTOMER MATERIAL N° REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE	UNIT PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE N° BATCH N° BEST BEFORE DATE	QTY PER ORDER N° PACKAGE	TRANSPORT UNIT N°
O-RING PORTUGAL 550003874501	5A145019 9009082861	6,600	PC	Pallets	11	480560984 1800008597  480560984 1800008597  480560991 1800008597  480560994 1800008597  480560999 1800008597  480561011 1800008597  480562829 1800008597	600	100210299

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	18.600	PC	PALETS	31	480566776-480566777 1800008710  480566781-480566783 1800008710  480566797 1800008710  480567124 1800008710  480567126 1800008710	600	100210299:100210301



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 PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
						480567132 1800008710			
						480567143 1800008710			
						480567155 1800008710			
						480567162 1800008710			
						480567175 1800008710			
						480567185 1800008710			
						480567188 1800008710			
						480567191 1800008710			

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
					480567203 1800008710		
					480567207 1800008710		
					480567210 1800008710		
					480567213 1800008710		
					480567219 1800008710		
					480567222 1800008710		
					480567892 1800008710		
					480567899 1800008710		

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	5A145019 9009082861	25 200	PC	47	480567907 1800008710	600	100210300
					480567916 1800008710		
					480567923 1800008710		
					480567928 1800008710		
					480567936 1800008710		
					480567940 1800008710		
					480567946 1800008710		
					480567956 1800008810		

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
550003874501						480569419 1800008810			
						480569417 1800008810			
						480569412 1800008810			
						480569414 1800008810			
						480569417 1800008810			
						480569419 1800008810			
						480569427 1800008810			



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
						480569424 1800008810			
						480569426 1800008810			
						480569652 1800008810			
						480569657 1800008810			
						480569665 1800008810			
						480569674 1800008810			
						480569677 1800008810			
						480569680 1800008810			

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL N° CUSTOMER MATERIAL N° REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE N° BATCH N° BEST BEFORE DATE	QTY PER PACKAGE	ORDER N°	TRANSPORT UNIT N°
						480569727 1800008810			
						480569750 1800008810			
						480569758 1800008810			
						480569766 1800008810			
						480569770 1800008810			
						480569787 1800008810			
						480569790 1800008810			
						480569795 1800008810			



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
					480569802 1800008810		
					480569818 1800008810		
					480569822 1800008810		
					480569837 1800008810		
					480569841 1800008810		
					480569845 1800008810		
					480570464 1800008810		
					480570474 1800008810		



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MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL N° CUSTOMER MATERIAL N° REVISION LEVEL	DESPATCHED QTY	UNIT	PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE N° BATCH N° BEST BEFORE DATE	QTY PER PACKAGE	ORDER N°	TRANSPORT UNIT N°
						480570493 1800008810			
						480570503 1800008810			
						480570509 1800008810			
						480570519 1800008810			
						480571343 1800008810			
						480571358 1800008810			
						480571362 1800008810			
						480571366 1800008810			

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
O-RENE Portugal 550008874501	5A145019 9009082861	27.600	PC Pallets	8	480571371 1800008810	600	100210301 100210301 100210301
					480571379 1800008810		
					480571382 1800008810		
					480581342 1800009185		
					480581378 1800009185		
					480581381 1800009185		
					480581390 1800009185		
					480581400 1800009185		



MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL N° CUSTOMER MATERIAL N° REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE	NUMBER OF PACKAGE	PACKAGE N° BATCH N° BEST BEFORE DATE	QTY PER ORDER N° PACKAGE	TRANSPORT UNIT N°
					480581472 1800009185		
					480581442 1800009185		
					480581468 1800009185		
					480581475 1800009185		
					480581479 1800009185		
					480581488 1800009185		
					480582037 1800009185		
					480582179 1800009185		

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
					480582209 1800009185		
					480582220 1800009185		
					480582231 1800009185		
					480582245 1800009185		
					480582266 1800009185		
					480582290 1800009185		
					480582301 1800009185		
					480582331 1800009185		

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MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL N° CUSTOMER MATERIAL N° REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE	NUMBER OF PACKAGE	PACKAGE N° BATCH N° BEST BEFORE DATE	QTY PER PACKAGE	ORDER N°	TRANSPORT UNIT N°
					480582350 1800009185			
					480582360 1800009185			
					480582476 1800009185			
					480582486 1800009185			
					480582501 1800009185			
					480582526 1800009185			
					480582541 1800009185			
					480582557 1800009185			

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL N° CUSTOMER MATERIAL N° REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE N° BATCH N° BEST BEFORE DATE	QTY PER PACKAGE	ORDER N°	TRANSPORT UNIT N°
					480584572 1800009185			
					480584585 1800009185			
					480584587 1800009185			
					480584590 1800009185			
					480584592 1800009185			
					480584595 1800009185			
					480584597 1800009185			
					480584599 1800009185			

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MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE	UNIT PACKAGE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
						480584519 1800009185			
						480584527 1800009185			
						480584540 1800009185			
						480584558 1800009185			
						480584562 1800009185			
						480584569 1800009185			
						480584573 1800009185			
						480584609 1800009185			

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL NZ CUSTOMER MATERIAL NZ REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE NZ BATCH NZ BEST BEFORE DATE	QTY PER PACKAGE	ORDER NZ	TRANSPORT UNIT NZ
O-RING Portugal 550003874501	5A145019 9009082861	3.000	PC Pallets	1	480581465 1800009185  480581966 1800009185  480581980-480581961 1800009185  480582024 1800009185	600		100210301 100210301
----- PACKAGING INFORMATION -----								
R-KIT 4315	9B00024	180	PC					
Exco FLP	9B00048	1	PC					



Seit über ...



**CMR-Frachtbrief**

Sendungsnr.: 18-010563 vom 06.12.2018



18-010563

Ludwigsburg, 05.12.2018  
Seite 1 von 1

<b>1 Absender / Expéditeur</b> <b>HUTCHINSON GMBH</b> Hansastrasse 66 68169 Mannheim		<b>INTERNATIONALER FRACHTBRIEF</b> <b>LETTRE DE VOITURE INTERNATIONALE</b> <b>CMR</b> Diese Beförderung unterliegt trotz einer g... genteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im intern. Straßengüterverkehr (CMR).	
<b>2 Empfänger / Destinataire</b> <b>MAGNA PT S.p.A.</b> VIA DEI CICLAMINI, 4 70026 MODUGNO ITALIEN		<b>6 Frachtführer / Transporteur</b> <b>SCHWEITZER GmbH &amp; Co.</b> Intern. Spedition KG Carl-Benz-Straße 23 71634 Ludwigsburg	
<b>3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise</b> Ort / Lieu <b>MODUGNO</b> Land / Pays <b>Italien</b> Zeit / Temps Datum / Date <b>11.12.2018</b>		<b>7 Nachfolgender Frachtführer / Transporteurs successifs</b> Benutzte Gen.-Nr.:	
<b>4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise</b> Ort / Lieu <b>Mannheim</b> Land / Pays <b>Deutschland</b> Zeit / Temps Datum / Date <b>06.12.2018</b>		<b>8 Vorbehalte und Bemerkungen des Frachtführer /</b> <b>Réserves et observations des transporteurs</b>	
<b>5 Beigefügte Dokumente / Documents annexes</b>			
<b>9 Pos. No.</b> <b>10 Zeichen/Nr. Marques et numéros</b> 1 80021756 2 80021757	<b>11 Anzahl der LM</b> <b>Nombre des colis</b> 6	<b>12 Art der Verpackung</b> <b>Mode d'emballage</b> COLLI	<b>13 Bezeichnung des Gutes</b> <b>Nature de la marchandise</b> Getriebeteile
		<b>14 Gewicht, kg</b> <b>Poids, kg</b> 869	<b>15 Umfang</b> <b>cbm</b>
Summe: Total:		<b>6,00 COLLI</b> <b>869,00</b>	
<b>16 Anweisungen des Absenders</b>		<b>17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen</b> von      bis      km	
<b>18 Frachtzahlungsanweisung / Prescription d'affranchissement</b> unfrei - Rechnung an Empfänger		<b>21 Besondere Vereinbarungen / Conventions particulieres</b>	
<b>19 Kfz</b> Anhängen Fahrer	<b>Amliches Kennzeichen</b> Nutzlast in t		
<b>20 HUTCHINSON GMBH</b> D-68169 Mannheim  Unterschrift und Stempel des Absenders Signature et timbre l'expéditeur		<b>22 Benutzer Grenzübergang</b>  <b>23 SCHWEITZER GmbH &amp; Co.</b> D-71634 Ludwigsburg  Unterschrift und Stempel des Frachtführers Signature et timbre du transporteur	
		<b>27 Güter empfangen am</b> Réception des marchandises le 26 Modugno (BA) Via dei Ciclamini, <b>MAGNA PT S.p.A.</b> I-70026 MODUGNO 2018 "Ricevuto con riserva di Signature et timbre de destinataire"	

SCHWEITZER GmbH & Co. Intern. Spedition KG  
 Carl-Benz-Straße 23  
 71634 Ludwigsburg  
 Telefon (0 71 41) 24 51-0  
 Telefax (0 71 41) 24 51-22

Geschäftsführer: Axel, Friedrich, Ingrid und Jens Schweitzer  
 Amtsgericht: Ludwigsburg  
 Handelsregister: Stuttgart HRA 200856  
 Internet: www.schweitzer-logistik.de

COMMERZBANK  
 Konto: 0501540600  
 BLZ: 604 800 08  
 IBAN: DE13 6048 0008 0501 5406 00  
 SWIFT: DRESDEF604