DELIVERY NOTE : 80083062 | HUTCHINSON® | DATE : 31.01.2020 | TELETRANSMITTED

SELLER
HUTCHINSON GMBH
HANSASTRAßE 66
68169 MANNHEIM
GERMANY

SHIP FROM
Hutchinson GmbH
Distribution center
Hansastrasse 66
68169 MANNHEIM
GERMANY

SHIP TO
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 : 06.02.2020 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 5500038745 01	5A145019 9009082861	33.600	PC	Pallets	37	481476571 1800039133 481476604 1800039133 481476647 1800039133 481476653 1800039133	600		100924713:100924715

DHL + 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: 31.1.20
Firma:

180257840
5010128615

CARRIER
DHL GLOBALFORWARDING SPA
STRADA DEL FRANCESE 152/B
10156 TORINO
ITALY

TOTAL GROSS WEIGHT : 267,900 KG
TOTAL Nr OF TRANSPORT UNIT : 3
TRANSPORT UNIT NUMBER : DHL FREIGHT
TRANSPORT ID : 53826

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
						4814766663 1800039133			
						4814766675 1800039133			
						4814766678 1800039133			
						4814766683 1800039133			
						4814766688 1800039133			
						4814766862 1800039133			
						4814766864 1800039133			
						4814766868 1800039133			

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
						4814768873 1800039133			
						4814768885 1800039133			
						4814768890 1800039133			
						4814768899 1800039133			
						4814769004 1800039133			
						4814769007 1800039133			
						4814769028 1800039133			
						4814769039 1800039133			

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
						481476941 1800039133			
						481476943 1800039133			
						481476948 1800039133			
						481476951 1800039133			
						481476960;481476961 1800039133			
						481476968;481476969 1800039133			
						481476974 1800039133			
						481476976;481476977 1800039133			

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
						481479362 1800039133			
						481479373 1800039133			
						481479379 1800039133			
						481481395 1800039133			
						481481438 1800039133			
						481481486 1800039133			
						481481566 1800039133			
						481481591 1800039133			

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
						4814816 13 1800039133			
						4814816 22 1800039133			
						4814816 33 1800039133			
						4814816 51 1800039133			
						4814817 15 1800039133			
						4814818 64 1800039133			
						4814819 01 1800039133			
						4814819 13 1800039133			

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
						4814481923 1800039133			
						4814481988 1800039133			
						4814482012 1800039133			
						4814482019 1800039133			
						4814482043 1800039133			
						4814482072 1800039133			
						4814482090 1800039133			
						4814482103 1800039133			

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	1.800	PC	Pallets	3	481482124 1800039133 481485792 1800039117 481485972 1800039117 481485981 1800039117	600		100924713
O-RING Portugal 550003874501	5A145019 9009082861	600	PC	Pallets	1	481481532 1800039133	600		100924715
---------- PACKAGING INFORMATION ----------									
R-KLT 4315	9B00024	60	PC						
Europalette halb (Holz/ Stahl)	9B00075	3	PC						
Palettendeckel A0806	9B00080	3	PC		EMPTY				

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

Transport Order

DHL

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

HUTCHINSON GMBH

HANSASTR. 66
D-68169 MANNHEIM

Data / Date: 06-FEB-2020

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

Ordine di trasporto / Order code: ZQV-EC-1988059

Destinatario / Consignee — N° partita IVA / VAT-ID-No.

MAGNA PT S.P.A.

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

Indirizzo di consegna della merce / Delivery address

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

Valuta / Currency — Valore da assicurare / Value for insurance

Numero di dossier / Terminal reference

Riferimenti del cliente / Customer's reference: No! TMP-TNW-788140

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)
	5	PLE	PARTS PARTS		301.0	

EX WORKS

Din. x cm x cm x cm = 1.560 m LM 0.00

Peso tassabile in kg / Payable weight in kg: 390.00

Totale peso lordo in kg / Total gross weight in kg: 301.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

Allegati / Enclosures

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

08 FEB 2020

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

"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).
EUROCONNECT Transport Conditions apply exclusively to all EUROCONNECT consignments (see overleaf).