DELIVERY NOTE : 80079505

HUTCHINSON®

DATE : 10.01.2020 TELETRANSMITTED

SELLER
HUTCHINSON GMBH
HANSASTRAßE 66
68169 MANNHEIM
GERMANY

SHIP FROM
Hutchinson GmbH
Distribution center
Hansastrasse 66
68169 MANNHEIM
GERMANY
18015724
Soldos 4908

SHIP TO
MAGNA PT S.P.A.
VIA DEI CICLAMINI 4
70026 MODUGNO (BARI)
ITALY
12589
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 : 16.01.2020 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 5500038745O1	5A145019 9009082861 ACCETTAZIONE Quantità dichiarata: 36000 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 3 Conformità alle schede d'imballo: SI NO Data controllo: 10/1/2020 Firma	12.000	PC	Pallets	20	481428016 1800037479 481428039 1800037479 481428048 1800037479 481428061 1800037479	600		100862560:100862561

CARRIER
DHL EXPRESS ITALY SRL
CONTROL TOWER
VIA ALDO MORO NUM 30
20080 CARPIANO
ITALY

TOTAL GROSS WEIGHT	:	267,900	KG
TOTAL Nr OF TRANSPORT UNIT	:	3	
TRANSPORT UNIT NUMBER	:	DHL	
TRANSPORT ID	:	51334	

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
						481428072 1800037479			
						481428139 1800037479			
						481428176 1800037479			
						481428231 1800037479			
						481428239 1800037479			
						481428265 1800037479			
						481428280 1800037479			
						481428283 1800037479			

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
						481428294 1800037479			
						481428305 1800037479			
						481428334 1800037479			
						481428356 1800037479			
						481428384 1800037479			
						481428400 1800037479			
						481428415 1800037479			
						481428422 1800037479			

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	600	PC	Pallets	1	4814321711 1800037479	600		100862561
O-RING Portugal 550003874501	5A145019 9009082861	23 400	PC	Pallets	39	4814342201 1800037667	600		100862560 100862562
						4814342421 1800037667			
						4814342661 1800037667			
						4814342711 1800037667			
						4814342861 1800037667			
						4814342931 1800037667			
						4814343001 1800037667			

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
						481434306 1800037667			
						481434359 1800037667			
						481434362 1800037667			
						481436277 1800037667			
						481436318 1800037667			
						481436329 1800037667			
						481436338 1800037667			
						481436345 1800037667			

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
						4814436358 1800037667			
						4814436370 1800037667			
						4814436386 1800037667			
						4814436396 1800037667			
						4814436407 1800037667			
						4814436423 1800037667			
						4814436437 1800037667			
						4814436458 1800037667			

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
						4814364661800037667			
						4814364811800037667			
						4814364941800037667			
						4814365071800037667			
						4814365281800037667			
						4814394201800037667			
						4814394281800037667			
						4814394471800037667			

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
						481439457 1800037667			
						481439467 1800037667			
						481439515 1800037667			
						481439521 1800037667			
						481439526 1800037667			
						481439531 1800037667			
						481439542 1800037667			
						481439564 1800037667			

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---------- PACKAGING INFORMATION ----------									
R-KLT 4315	9B00024	60	PC						
Europalette halb (Holz/ Stahl)	9B00075	3	PC						
Palettendeckel A0806	9B00080	3	PC		EMPTY				

Transport Order

DHL

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

HUTCHINSON GMBH

HANSASTR. 66
D-68169 MANNHEIM

Data / Date: 16-JAN-2020

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

Ordine di trasporto / Order code: ZOV-EC-1963115

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

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 IMP-TNW-762849

Indirizzo di consegna della merce / Delivery address

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)
	6	PAL	PARTS		455.0	[redacted]
	6	PAL	PARTS			

EX WORKS

Din. x cm x cm x cm = 2.590 m³ — LM 0.00

Peso tassabile in kg / Payable weight in kg: 647.50

Totale peso lordo in kg / Total gross weight in kg: 455.0

Richieste particolari / Special consignments

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

18 GEN 2020

Istruzioni particolari / Special instructions

Allegati / Enclosures

"Ricevuto con riserva di verifica su qualità e quantità"

Ritiro dal mittente / Collection at sender	Consegna al destinatario / Delivery to consignee	IMPORTANT	Timbro e firma del mittente / Stamp and signature of sender
Data / Date	Data / Date	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.	
Orario / Time	Orario / Time		
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)