

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 PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
						481629513 1800043774			
						481629528 1800043774			
						481629531 1800043774			
						481629572 1800043774			
						481629576 1800043774			
						481629581 1800043774			
						481629587 1800043774			
						481629592 1800043774			
						481629596 1800043774			
						481629601 1800043774			
						481629607			

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 BAICH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
						1800043774			
						481629613 1800043774			
						481629617 1800043774			
						481629622 1800043774			
						481629636 1800043774			
						481629646 1800043774			
						481629649 1800043774			
						481629654 1800043774			
						481629659 1800043774			
						481629665 1800043774			
						481629668 1800043774			

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
						481629676 1800043774			
						481629684 1800043774			
						481629693 1800043774			
						481629705 1800043774			
						481629708 1800043774			
						481629750 1800043774			
						481629752 1800043774			
						481629756 1800043774			
						481629760 1800043774			
						481629765 1800043774			
						481629772			

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 PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
O-RING Portugal 550003874501	5A145019 9009082861	9.000	PC	Pallets	15	18000043774 481629774 18000043774 481629779 18000043774 481629781 18000043774 481629784 18000043774 481631614 1800044271 481639423 1800044271 481639428 1800044271 481639436 1800044271 481639438 1800044271 481639441 1800044271	600		101102272

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 PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
O-RING Portugal 550003874501	5A145019 9009082861	2.400	PC	Pallets	4	481639443	600		101102272
						1800044271			
						481639463			
						1800044271			
						481639466			
						1800044271			
						481639471			
						1800044271			
						481639478			
						1800044271			
						481639482			
						1800044271			
481639487									
1800044271									
481639496									
1800044271									
481639498									
1800044271									
481650624									
1800044803									
481652925									

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
					1800044803 481652969 1800044803 481652987 1800044803		
----- PACKAGING INFORMATION -----							
Europalette halb (Holz/ Stahl)	9B00075	3	PC				
Palettendeckel A0806	9B00080	3	PC	EMPTY			
V-KLT 4315	9B00024	60	PC				

1) Versender/Lieferant

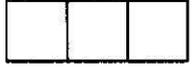
2) Lieferanten-Nr. 91001692

Hutchinson GmbH
Hansastraße 66
68169 MANNHEIM

3) Speditionsauftrags-Nr.

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

64289

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

00.00.0000

17) Eintreff-Zeit

00:00

18) Zeichen und Nr./Lieferschein-Nr.

Blatt 1 / 1

80097396
80097396
80097396

80097397
80097397
80097397

19) Anz.

3
3
60
3
3
60

20) Packmitteltyp

9B00075
9B00080
9B00024
9B00075
9B00080
9B00024

21) SF

22) Inhalt

9009082861
O-RING

9009084661
O-RING

23) Lademittelgewicht kg

32
78
32
78

24) Bruttogewicht kg

32
236
32
155

25) Summe

26) Rauminhalt cdm/Lademeter

2592

Summen

27) 220

28) 366

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.

43) Übernahmebestätigung des Fahrers:

obige Sendung vollständig und in ordnungsgemäßem Zustand übernommen.

Mannheim,

Datum Uhrzeit Unterschrift

Firmenstempel/Unterschrift

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

44) Die Sendung enthält davon getauscht

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

46) Für Spediteur

2) Lieferanten-Nr.



91001692

8) Sendungsnummer



64289

10) Spediteur-Nr.



6004328

13) Bordero-/Ladefliste-Nr.

Transport Order



Mittente
Sender

N° partita IVA
VAT-ID-No.

Data / Date

08-JUN-2020

HUTCHINSON GMBH

HANSASTR. 66
D-68169 MANNHEIM



Indirizzo del luogo di carico (di ritiro)
Collection address

Ordine di trasporto
Order code

ZQV-EC-1112935

Destinatario
Consignee

N° partita IVA
VAT-ID-No.

Condizioni di trasporto/Delivery terms

Indirizzo terminale
Terminal address

MAGNA PT S.P.A.

VIA DEI CICLAMINI 4
I-70026 MODUGNO

- 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

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

Numero di dossier
Terminal reference

- si yes
- no no

02E0060374729

Valuta
Currency

Valore da assicurare
Value for insurance

Riferimenti del cliente
Customer's reference

IMP-INW-907313

Terminali di arrivo
Destination terminal

Numero telefonico
Contact tel.

BARI

+ 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)
80097396-8 80097396-8	6	PAL	80097396-8 80097396-8		366.0	

EX WORKS

Din.	x	cm x	cm x	cm =	2.590 m ²	LM	0.00	Peso tassabile in kg Payable weight in kg	647.50	Totale peso lordo in kg Total gross weight in kg	366.0
------	---	------	------	------	----------------------	----	------	--	--------	---	-------

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

Allegati / Enclosures

Delivery Note
(remains with consignee at delivery)

Ritiro dal mittente Collection at sender	Consegna al destinatario Delivery to consignee	<p>IMPORTANT According to CMR, transport damages have to be noted on the transport order (PO) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.</p>	<p>Timbro e firma del mittente Stamp and signature of sender</p> <p>10 GIU 2020</p> <p>"Ricevuto con riserva di verifica su dati e quantità"</p>
Data / Date	Data / Date		
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	