

DELIVERY NOTE : 80060378



DATE : 09.09.2019

TELETRANSMITTED

16226

SELLER
 HUTCHINSON GMBH
 HANSASTRASSE 66
 68169 MANNHEIM
 GERMANY

SHIP FROM
 Hutchinson GmbH
 Distribution Center
 Hansastrasse 66
 68169 MANNHEIM
 GERMANY

130242901
 109681436

SHIP TO
 MAGNA ET S.P.A.
 VIA DEL CICHIAVANT 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 : 12.09.2019 AT 00:00:00

MATERIAL DESIGNATION
 COUNTRY OF ORIGIN
 PURCHASE ORDER

MATERIAL N°
 CUSTOMER MATERIAL N°
 REVISION LEVEL

5A175020
 9009084661

PORTUGAL
 550003874401

ME+NAGEL s.r.l.
 CEEITAZIONE MERCE

Quantità: 3000
 Effettiva: 1
 Imballaggio: 1
 Imballi: 1
 Data contratto: 18/9/19

NO

| DESPATCHED QTY | UNIT | PACKAGE TYPE | NUMBER OF PACKAGE | PACKAGE N° BATCH N° BEST BEFORE DATE | QTY PER ORDER N° PACKAGE | TRANSPORT UNIT N° |
|----------------|------|--------------|-------------------|--------------------------------------|--------------------------|-------------------|
| 3 000 | PC | | 20 | 481161706 1800028793 | 150 | 100593921 |
| | | | 1 | 481161702 1800028793 | | |
| | | | | 481161706 1800028793 | | |
| | | | | 481161712 1800028793 | | |

CARRIER
 DHL FREIGHT GMBH
 67550 WORMS
 GERMANY

TRANSIT PLACE

TOTAL GROSS WEIGHT : 62,060 KG
 TOTAL N° OF TRANSPORT UNIT : 1
 TRANSPORT UNIT NUMBER : DHL
 TRANSPORT ID : 38379

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 N° CUSTOMER MATERIAL N° REVISION LEVEL | DESPATCHED CITY | UNIT | PACKAGE TYPE | NUMBER OF PACKAGE | PACKAGE N° BATCH N° BEST BEFORE DATE | QTY PER ORDER N° PACKAGE | TRANSPORT UNIT N° |
|---|---|--------------------|------|-----------------|-------------------------|--|-----------------------------|-------------------|
| | | | | | | 4811621741 1800028793 | | |
| | | | | | | 4811621755 1800028793 | | |
| | | | | | | 4811621785 1800028793 | | |
| | | | | | | 4811620004 1800028793 | | |
| | | | | | | 4811621108, 4811621109 1800028793 | | |
| | | | | | | 4811621116 1800028793 | | |
| | | | | | | 4811621119 1800028793 | | |
| | | | | | | 4811621129 1800028793 | | |

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|---|---|-------------------|------|-----------------|-------------------------|--|--------------------|----------|-------------------|
| | | | | | | 481162147 1800028793 | | | |
| | | | | | | 481162143 1800028793 | | | |
| | | | | | | 481162149 1800028793 | | | |
| | | | | | | 481162155 1800028793 | | | |
| | | | | | | 481162157 1800028793 | | | |
| | | | | | | 481162168 1800028793 | | | |
| | | | | | | 481162171 1800028793 | | | |
| ----- PACKAGING INFORMATION ----- | | | | | | | | | |
| R-KIT 4315 | 9B00024 | 20 | | PC | | | | | |

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|---|---|-------------------|------|-----------------|-------------------------|--|--------------------------------|-------------------|
| Europalette halb (Holz/ Stahl) | 9B00075 | 1 | PC | | 1 | | | |
| Deckel Kursepal 60x80 | 9B00081 | 1 | PC | | EMPTY | | | |

5
4
4
2

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We make it possible

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

38379

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-/Ladelliste-Nr.

14) Anliefer-/Abloadestelle

MAGNA PT S.P.A.
VIA DEI CICLAMINI 4
70026 MODUGNO (BARI)

15) Versendervermerk für den Versandspediteur

14249

16) Eintreff-Datum

12.09.2019

17) Eintreff-Zeit

00:00

| 18) Zeichen und Nr./Lieferschein-Nr. Blatt 1 / 1 | 19) Anz. | 20) Packmitteltyp | 21) SF | 22) Inhalt | 23) Lademittel gewicht kg | 24) Brutto gewicht kg |
|---|----------|-------------------|--------|----------------------|------------------------------|--------------------------|
| 80060377 | 40 | 9B00024 | | 9009082861 O-RING | 52 | 158 |
| 80060377 | 2 | 9B00075 | | | 21 | 21 |
| 80060377 | 2 | 9B00081 | | | | |
| 80060378 | 20 | 9B00024 | | 9009084661 O-RING | 26 | 52 |
| 80060378 | 1 | 9B00075 | | | 11 | 11 |
| 80060378 | 1 | 9B00081 | | | | |

25) Summe

3 66

26) Rauminhalt cdm/Lademeter

1296

Summen

27)

110

28)

242

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

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 Spediteursbedingungen (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



38379

10) Spediteur-Nr.



6004328

13) Bordero-/Ladelliste-Nr.

Transport Order



Mittente / Sender: HUTCHINSON GMBH
 N° partita IVA / VAT-ID-No.
 HANSASTR. 66
 D-68169 MANNHEIM

Data / Date: 13-SEP-2019



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

Ordine di trasporto / Order code: ZQV-EC-1837148

Destinatario / Consignee: MAGNA PT S.P.A., PLANT MODUGNO
 N° partita IVA / VAT-ID-No.
 VIA DEI CICLAMINI 4
 I-70026 MODUGNO

Condizioni di trasporto/Delivery terms: 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: no
 Numero di dossier / Terminal reference
 Riferimenti del cliente / Customer's reference: IMP-INW-634168
 Terminal di arrivo / Destination terminal: BARI
 Numero telefonico / Contact tel.: + 39 / 80 531581

| 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) |
|-------------------------------------|---------------------|-----------------------|--|---|---------------------------------------|---|
| | 3 | PLE | PARTS PARTS | | 241.0 | |

EX WORKS
 Din. x cm x cm = 0.940 m³ LM 0.00
 Peso tassabile in kg / Payable weight in kg: 241.00
 Totale peso lordo in kg / Total gross weight in kg: 241.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions: IMP-INW-634168 TEL: 06213971343 ANSPRECHP: SOBOLWSKI

Allegati / Enclosures

Delivery Note (remains with consignee at delivery)

| | | | |
|---|---|---|---|
| Ritiro dal mittente / Collection at sender Data / Date | Consegna al destinatario / Delivery to consignee Data / Date | 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 |
| Orario / Time | Orario / Time | | Via dei Cicla: ... Modugno (B) 10 SET 2019 |
| Firma dell'autista / Driver's signature | Firma del destinatario / Consignee's signature | Nome di chi firma in stampatello / Consignee's name in block letters | "Ricevuto con riserva di verifica su qualità e quantità" |