



SELLER
 HUTCHINSON GMBH
 HANSASTRASSE 66
 68169 MANNHEIM
 GERMANY

SHIP FROM
 HUTCHINSON GMBH
 Distribution center
 HANSASTRASSE 66
 68169 MANNHEIM
 GERMANY
 180250185
 500PP29R18

SHIP TO
 MAGNA ET S.P.A.
 VIA DEL CEMENTO 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 : 25.11.2019 AT 00:00:00
 1588440

| MATERIAL DESIGNATION | COUNTRY OF ORIGIN | PURCHASE ORDER | MATERIAL NR | REVISION LEVEL | DISPATCHED QTY | UNIT | PACKAGE TYPE | NUMBER OF PACKAGE | PACKAGE NR | BATCH NR | BEST BEFORE DATE | QTY PER PACKAGE | ORDER NR | TRANSPORT UNIT NR |
|---|-------------------|----------------|-------------|----------------|----------------|------|--------------|-------------------|-------------------------|-------------------------|------------------|-----------------|----------|---------------------|
| 0-RING Portugal 550000874501 | | | 5A145019 | 9009082861 | 36.000 | PC | | 60 | 481347518 1800035192 | 481347518 1800035192 | | 600 | | 100754936:100754938 |
| MURMELHAGEN S.r.l. Via S. Maria 36000 ZIONE MERCE Quantita di merce: 36.000 Quantita spedita: 36.000 Tipologia merce: 3 Quantita imballi: 3 Conforme alle norme di imballaggio: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data di spedizione: 29/11/19 Firma: | | | | | | | | | | | | | | |

CARRIER
 DHL FREIGHT GMBH
 67550 WORMS
 GERMANY

TOTAL GROSS WEIGHT : 267,900 KG
 TOTAL Nr OF TRANSPORT UNIT : 3
 TRANSPORT UNIT NUMBER :
 TRANSPORT ID : 46880

TRANSIT PLACE

We make it possible

HUTCHINSON GMBH, Hansastrasse 66, 68169 Mannheim/Germany
 Telefon: +49(0)621-3971-0 Fax: +49(0)621-3971-300 www.hutchinson.de

DELIVERY NOTE : 80072373



DATE : 19.11.2019

TELETRANSMITTED

| 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 PACKAGE | ORDER NR | TRANSPORT UNIT NR |
|---|---|-------------------|-----------------|-------------------------|--|--------------------|----------|-------------------|
| | | | | | 481347613 1800035192 | | | |
| | | | | | 481348487 1800035192 | | | |
| | | | | | 481348509 1800035192 | | | |
| | | | | | 481348514 1800035192 | | | |
| | | | | | 481348591 1800035192 | | | |
| | | | | | 481350242 1800035192 | | | |
| | | | | | 481350243 1800035192 | | | |
| | | | | | 481350252 1800035192 | | | |

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|---|---|-------------------|-------------------------|-------------------------|--|--------------------|----------|-------------------|
| | | | | | 481350255 1800035192 | | | |
| | | | | | 481350266 1800035192 | | | |
| | | | | | 481350270 1800035192 | | | |
| | | | | | 481350272 1800035192 | | | |
| | | | | | 481350303 1800035192 | | | |
| | | | | | 481350363 1800035192 | | | |
| | | | | | 481350800 1800035192 | | | |

| MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER | MATERIAL NR CUSTOMER MATERIAL NR REVISION LEVEL | DESPATCHED QTY | UNIT PACKAGE | TYPE PACKAGE | NUMBER OF PACKAGE | PACKAGE NR BATCH NR BEST BEFORE DATE | QTY PER PACKAGE | ORDER NR | TRANSPORT UNIT NR |
|---|---|-------------------|-----------------|-----------------|-------------------------|--|--------------------|----------|-------------------|
| | | | | | | 481350802 1800035192 | | | |
| | | | | | | 481350806 1800035192 | | | |
| | | | | | | 481350810 1800035192 | | | |
| | | | | | | 481350813 1800035192 | | | |
| | | | | | | 481350818 1800035192 | | | |
| | | | | | | 481350820 1800035192 | | | |
| | | | | | | 481350824 1800035192 | | | |
| | | | | | | 481350830 1800035192 | | | |

| 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 |
|---|---|-------------------|-------------------------|-------------------------|--|--------------------|----------|-------------------|
| | | | | | 481350834 1800035192 | | | |
| | | | | | 481350838 1800035192 | | | |
| | | | | | 481350867 1800035192 | | | |
| | | | | | 481350875 1800035192 | | | |
| | | | | | 481350882 1800035192 | | | |
| | | | | | 481351599 1800035192 | | | |
| | | | | | 481351702 1800035192 | | | |

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|---|---|-------------------|------|-----------------|-------------------------|--|--------------------|----------|-------------------|
| | | | | | | 481351707 1800035192 | | | |
| | | | | | | 481351713 1800035192 | | | |
| | | | | | | 481351723 1800035192 | | | |
| | | | | | | 481351729 1800035192 | | | |
| | | | | | | 481351736 1800035192 | | | |
| | | | | | | 481351747 1800035192 | | | |
| | | | | | | 481351760 1800035192 | | | |
| | | | | | | 481351769 1800035192 | | | |

We make it possible

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|---|---|-------------------|-----------------|-------------------------|--|--------------------------------|-------------------|
| | | | | | 481353661 1800035192 | | |
| | | | | | 481353669 1800035192 | | |
| | | | | | 481353711 1800035192 | | |
| | | | | | 481353742 1800035192 | | |
| | | | | | 481353759 1800035192 | | |
| | | | | | 481353774 1800035192 | | |
| | | | | | 481353783 1800035192 | | |
| | | | | | 481354721 1800035192 | | |

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|---|---|-------------------|----------------------|-------------------------|--|--------------------------------|-------------------|
| ----- PACKAGING INFORMATION ----- | | | | | | | |
| P-KETT 4335 | 9B00024 | 60 | PC | | | | |

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|---|---|-------------------|-------------------------|-------------------------|--|--------------------|----------|-------------------|
| Europalette Stahl (Holz/ Stahl) | 9B00075 | 3 | PC | | | | | |
| Deckel Kunstpal 60x80 | 9B00081 | 3 | PC | EMPTY | | | | |

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Transport Order



| | | | |
|---|--|---|---|
| Mittente Sender | | N° partita IVA VAT-ID-No. | Data / Date |
| HUTCHINSON GMBH | | | 25-NOV-2019 |
| HANSASTR. 66 D-68169 MANNHEIM | | | |
| Indirizzo del luogo di carico (di ritiro) Collection address | | Ordine di trasporto Order code | ZGV-EC-1914451 |
| Destinatario Consignee | | N° partita IVA VAT-ID-No. | Condizioni di trasporto/Delivery terms <input type="checkbox"/> franco dom. free domicile <input type="checkbox"/> franco fabbrica ex works <input type="checkbox"/> sdoganato cleared <input type="checkbox"/> non sdoganato undeclared <input type="checkbox"/> dazi pagati taxes paid <input type="checkbox"/> dazi non pagati taxes unpaid <input type="checkbox"/> dir. dog. pag. duty paid <input type="checkbox"/> dir. dog. non pag. duty unpaid <input type="checkbox"/> altri others |
| MAGNA PT S.P.A., PLANT MODUGNO | | | 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 |
| VIA DEI CICLAMINI 4 I-70026 MODUGNO | | Assicurazione complementare Additional transport insurance | Numero di dossier Terminal reference |
| Indirizzo di consegna della merce Delivery address | | <input type="checkbox"/> si yes <input type="checkbox"/> no no Valuta Currency Valore da assicurare Value for insurance No | Riferimenti del cliente Customer's reference IMP-INW-716799 |
| | | 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) |
|--------------------------------------|----------------------|------------------------|---|--|--|--|
| 80072374 80072374 | 3 6 | PAL | 80072374 80072374 | | 385.0 | |

| | | | |
|----------|--|---|---|
| EX WORKS | Din. x cm x cm x cm = 2.450 kg LM 0.00 | Peso tassabile in kg Payable weight in kg 612.50 | Totale peso lordo in kg Total gross weight in kg 385.0 |
|----------|--|---|---|

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 | 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 of delivery. | Timbro e firma del mittente (VA) Stamp and signature of sender |
| Data / Date | Data / Date | | 27 NOV 2019 "Ricevuto con riserva di verifica su qualità e quantità" |
| Orario / Time | Orario / Time | Nome di chi firma in stampatello Consignee's name in block letters | |
| Firma dell'autista / Driver's signature | Firma del destinatario Consignee's signature | | |