





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
O-RING Portugal 550003871501	5A145019 9009082861	30.600	PC	PALETS	51	481146295 1800028083  481146297 1800028083  481146299 1800028083  481146301 1800028083  481146305 1800028083  481150949 1800028400  481150967 1800028400  481152155 1800028400	600	100564342:100564344



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						481152160 180002B400			
						481152187 180002B400			
						481152195 180002B400			
						481152209 180002B400			
						481152215 180002B400			
						481152231 180002B400			
						481152252 180002B400			
						481152278 180002B400			



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						481152332 1800028400		
						481152331 1800028400		
						481152334 1800028400		
						481152338 1800028400		
						481152342 1800028400		
						481152347 1800028400		
						481152355 1800028400		
						481152369 1800028400		



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						481152380 1800028400			
						481152385 1800028400			
						481152404 1800028400			
						481152414 1800028400			
						481152422 1800028400			
						481153215 1800028400			
						481153225 1800028400			
						481153242 1800028400			



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						481153334 1800028400			
						481153337 1800028400			
						481153351;481153352 1800028400			
						481154165 1800028400			
						481154172 1800028400			
						481154204 1800028400			
						481154209 1800028400			
						481154217 1800028400			



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						481154221 1800028400			
						481154230 1800028400			
						481154235 1800028400			
						481154242 1800028400			
						481154252 1800028400			
						481154260 1800028400			
						481154266 1800028400			
						481154270 1800028400			



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					481154277 1800028400		
					481154280 1800028400		
					481154286 1800028400		
					481154291 1800028400		
					481154295 1800028400		
					481154314 1800028400		
					481154319 1800028400		
----- PACKAGING INFORMATION -----							
R-KLF 4315	9B00024	50	PC				

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Europalette halib (Holz/ Stahl)	9B00075	3	PC				
Beckel Kunstpal 60x80	9B00081	3	PC	EMPTY			

1) Sender/Supplier

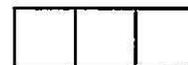
2) Supplier no. 91001692

Hutchinson GmbH  
Hansastrasse 66  
68169 MANNHEIM

3) Shipping order no.

4) Sender number at carrier

# SHIPPING ORDER



5) Loading point

68169 MANNHEIM, Hansastrasse 66

6) Date

00.00.0000 00:00

7) Relation no.

8) Shipment no. 36768

9) Shipping carrier

10) Carrier no. 3033448

11) Receiver

12) Customer no. 101858

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

**DHL GLOBALFORWARDING SPA**  
**STRADA DEL FRANCESE 152/B**  
**10156 TORINO**

Telephone

Fax

Tax id: IT04886850728

13) Bordereau-/freight list no.

14) Unloading point

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

15) Shipping notice for carrier

14249

16) Date of arrival

29.08.2019

17) Time of arrival

12:43

18) Tag and no./Delivery note no.  
Sheet 1 / 1

80058006

19) No.of

60

80058006

3

80058006

3

80058007

40

80058007

2

80058007

2

25) Total **5440** 26) Capacity cdm/LoadMeter

2160

Totals

27) 183

28) 392

29) Hazardous goods classification

30) Hazardous goods description

31) Freight terms

EXW Ex Works

32) Value of goods for SLVS

0,00 EUR

33) Transit insurance risk covered by carrier

with

34) Sender collect on delivery

35) Attachments

36) Order no.customer

38) Means of transport no. DHL Freight

39) Truck code

40) Shipping type 01/Truck

42) Receiving advice receiver  
above shipment got complete and duly put

37) Account

41) Clearance key

43) Adoption confirmation of driver:  
above shipment taken over complete and duly put

Mannheim,

Date Time Signature

Company stamp/signature

45) The General German conditions for forwarder's apply.  
The legal venue is the company premises of the dispatch forwards.

44) Shipment contains thereof changed  
Euro flat pal.(FP) Euro grid pal.(GP)  
Euro flat pal.(FP) Euro grid pal.(GP)

46) for Carrier

2) Supplier no.



91001692

8) Shipment no.



36768

10) Carrier no.



3033448

13) Bordereau-/freight list no.

# Transport Order



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

Data / Date: 28-AUG-2019



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

Ordine di trasporto / Order code: ZQV-EC-1819040

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:  
 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

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

EXW

Indirizzo di consegna della merce / Delivery address

Assicurazione complementare / Additional transport insurance:  
 si / yes  
 no / no  
 Valuta / Currency: No  
 Valore da assicurare / Value for insurance: IMP-INW-614915

Numero di dossier / Terminal reference: 0229080747829  
 Riferimenti del cliente / Customer's reference: IMP-INW-614915

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)
80058007 80058007	5	PAL	80058007 80058007		707.0	

EX WORKS  
 Din. x cm x cm = 2.160 m 0.00 LM 707.00 Totale peso lordo in kg / Total gross weight in kg: 707.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions:  
 80058006-80058007  
 DIMENSIONS (LWH): 5X 60X90cm

Allegati / Enclosures  
 KUEHNE+NAGEL S.r.l.  
 Via dei Ciclamini 4 - 70026 Modugno (BA)

Delivery Note (remains with consignee at delivery)

Ritiro dal mittente / Collection at sender Data / Date	Consegna al destinatario / Delivery to consignee Data / Date
Orario / Time	Orario / Time
Firma dell'autista / Driver's signature	Firma del destinatario / Consignee's signature

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.

Stamp and signature of sender: 31 AGO 2019  
 "Contatto con riserva di qualità e quantità"