

DELIVERY NOTE : 80039000



DATE : 15.04.2019

TELETRANSMITTED

SELLER  
HUTCHINSON GMBH  
HANSASTRAßE 66  
68169 MANNHEIM  
GERMANY

SHIP FROM  
Hutchinson GmbH  
Distribution Center  
Hansastrasse 66  
68169 MANNHEIM  
GERMANY

SHIP TO  
MAGNA PT S.P.A.  
VIA DEI CICLAMINI 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 : 18.04.2019 AT 00:00:00

105302

| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED<br>QTY | UNIT<br>PC | PACKAGE<br>TYPE | NUMBER<br>OF<br>PACKAGE | PACKAGE Nr<br>BAUCH Nr<br>BEST BEFORE DATE | QTY PER ORDER Nr<br>PACKAGE | TRANSPORT UNIT Nr                                                                                                                                                      |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------|------------|-----------------|-------------------------|--------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| G-RING<br>Portugal<br>550003874401                          | 5A175020<br>9009084661                                | 4.500             | PC         | Pallets         | 2                       | 4808276226<br>1800019242                   | 150                         | 100365193<br>100365193:100365194<br>100365193:100365194<br>100365194<br>100365194<br>100365194<br>100365193:100365194<br>100365193<br>100365193<br>100365193:100365194 |

CARRIER  
SCHWEITZER & SCHAEFER GMBH & CO. KG  
SCHWEILERWEG 114  
52223 STOLBERG  
GERMANY

TRANSIT PLACE

TOTAL GROSS WEIGHT : 186,180 KG  
TOTAL Nr OF TRANSPORT UNIT : 3  
TRANSPORT UNIT NUMBER : Schweitzer  
TRANSPORT ID : 24637

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<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED<br>QTY | UNIT PACKAGE | NUMBER<br>OF<br>PACKAGE | PACKAGE Nr<br>BATCH Nr<br>BEST BEFORE DATE | QTY PER ORDER Nr<br>PACKAGE | TRANSPORT UNIT Nr |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------|--------------|-------------------------|--------------------------------------------|-----------------------------|-------------------|
|                                                             |                                                       |                   |              |                         | 480827645<br>1800019242                    |                             |                   |
|                                                             |                                                       |                   |              |                         | 480827657<br>1800019242                    |                             |                   |
|                                                             |                                                       |                   |              |                         | 480827666<br>1800019242                    |                             |                   |
|                                                             |                                                       |                   |              |                         | 480827676<br>1800019242                    |                             |                   |
|                                                             |                                                       |                   |              |                         | 480828373<br>1800019242                    |                             |                   |
|                                                             |                                                       |                   |              |                         | 480828404<br>1800019242                    |                             |                   |
|                                                             |                                                       |                   |              |                         | 480828413<br>1800019242                    |                             |                   |
|                                                             |                                                       |                   |              |                         | 480828444<br>1800019242                    |                             |                   |



| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED<br>QTY | UNIT | PACKAGE<br>TYPE | NUMBER<br>OF<br>PACKAGE | PACKAGE Nr<br>BATCH Nr<br>BEST BEFORE DATE | QTY PER ORDER Nr<br>PACKAGE | TRANSPORT UNIT Nr |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------|------|-----------------|-------------------------|--------------------------------------------|-----------------------------|-------------------|
|                                                             |                                                       |                   |      |                 |                         | 480828450<br>1800019242                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480828462<br>1800019242                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480828502<br>1800019242                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480832058<br>1800019242                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480832073<br>1800019242                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480832080<br>1800019242                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480832099<br>1800019242                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480832135<br>1800019242                    |                             |                   |



| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED<br>QTY | UNIT<br>PACKAGE<br>TYPE | NUMBER<br>OF<br>PACKAGE | PACKAGE Nr<br>BATCH Nr<br>BEST BEFORE DATE | QTY PER<br>PACKAGE | ORDER Nr | TRANSPORT UNIT Nr |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------|-------------------------|-------------------------|--------------------------------------------|--------------------|----------|-------------------|
|                                                             |                                                       |                   |                         |                         | 480832150<br>1800019242                    |                    |          |                   |
|                                                             |                                                       |                   |                         |                         | 480832155<br>1800019242                    |                    |          |                   |
|                                                             |                                                       |                   |                         |                         | 480832162<br>1800019242                    |                    |          |                   |
|                                                             |                                                       |                   |                         |                         | 480832342<br>1800019242                    |                    |          |                   |
|                                                             |                                                       |                   |                         |                         | 480832350<br>1800019242                    |                    |          |                   |
|                                                             |                                                       |                   |                         |                         | 480832355<br>1800019242                    |                    |          |                   |
|                                                             |                                                       |                   |                         |                         | 480832409<br>1800019242                    |                    |          |                   |
|                                                             |                                                       |                   |                         |                         | 480832418<br>1800019242                    |                    |          |                   |





| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED<br>QTY | UNIT | PACKAGE<br>TYPE | NUMBER<br>OF<br>PACKAGE | PACKAGE Nr<br>BATCH Nr<br>BEST BEFORE DATE | QTY PER<br>PACKAGE | ORDER Nr | TRANSPORT UNIT Nr |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------|------|-----------------|-------------------------|--------------------------------------------|--------------------|----------|-------------------|
| O-RING<br>Portugal<br>550003B74401                          | 5A175020<br>9009084661                                | 1 500             | PC   | Pallets         | 10                      | 480832435<br>1800019068                    | 150                |          | 100365194         |
|                                                             |                                                       |                   |      |                 |                         | 480832442<br>1800019242                    |                    |          |                   |
|                                                             |                                                       |                   |      |                 |                         | 480814545<br>1800019068                    |                    |          |                   |
|                                                             |                                                       |                   |      |                 |                         | 480814572<br>1800019068                    |                    |          |                   |
|                                                             |                                                       |                   |      |                 |                         | 480814605<br>1800019068                    |                    |          |                   |
|                                                             |                                                       |                   |      |                 |                         | 480821393<br>1800019068                    |                    |          |                   |
|                                                             |                                                       |                   |      |                 |                         | 480823328<br>1800019068                    |                    |          |                   |
|                                                             |                                                       |                   |      |                 |                         | 480823367<br>1800019068                    |                    |          |                   |
|                                                             |                                                       |                   |      |                 |                         |                                            |                    |          |                   |
|                                                             |                                                       |                   |      |                 |                         |                                            |                    |          |                   |



| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL N°<br>CUSTOMER MATERIAL N°<br>REVISION LEVEL | DESPATCHED<br>QTY | UNIT<br>TYPE | NUMBER<br>OF<br>PACKAGE | PACKAGE N°<br>BATCH N°<br>BEST BEFORE DATE | QTY PER<br>PACKAGE | ORDER N° | TRANSPORT UNIT N° |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------|--------------|-------------------------|--------------------------------------------|--------------------|----------|-------------------|
| O-RING<br>Portugal<br>5500003874401                         | 5A175020<br>9009084661                                | 2 400             | PC Pallets   | 1                       | 480823376<br>1800019068                    | 150                |          | 100365192         |
|                                                             |                                                       |                   |              |                         | 480823382<br>1800019068                    |                    |          | 100365192         |
|                                                             |                                                       |                   |              |                         | 480823456<br>1800019068                    |                    |          | 100365192         |
|                                                             |                                                       |                   |              |                         | 480823459<br>1800019068                    |                    |          | 100365192         |
|                                                             |                                                       |                   |              |                         | 480827602<br>1800019242                    |                    |          | 100365192         |
|                                                             |                                                       |                   |              |                         | 480828382<br>1800019242                    |                    |          | 100365192         |
|                                                             |                                                       |                   |              |                         | 480828394<br>1800019242                    |                    |          | 100365192         |
|                                                             |                                                       |                   |              |                         | 480828453<br>1800019242                    |                    |          | 100365192         |
|                                                             |                                                       |                   |              |                         |                                            |                    |          | 100365192         |



| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED<br>QTY | UNIT | PACKAGE<br>TYPE | NUMBER<br>OF<br>PACKAGE | PACKAGE Nr<br>BATCH Nr<br>BEST BEFORE DATE | QTY PER ORDER Nr<br>PACKAGE | TRANSPORT UNIT Nr |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------|------|-----------------|-------------------------|--------------------------------------------|-----------------------------|-------------------|
|                                                             |                                                       |                   |      |                 |                         | 480828472<br>1800019242                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480828476<br>1800019242                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480828489<br>1800019242                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480832088<br>1800019242                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480832117<br>1800019242                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480832124<br>1800019242                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480832144<br>1800019242                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480832329<br>1800019242                    |                             |                   |



| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED<br>QTY | UNIT | PACKAGE<br>TYPE | NUMBER<br>OF<br>PACKAGE | PACKAGE Nr<br>BATCH Nr<br>BEST BEFORE DATE | QTY PER ORDER Nr<br>PACKAGE | TRANSPORT UNIT Nr |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------|------|-----------------|-------------------------|--------------------------------------------|-----------------------------|-------------------|
| O-REMG<br>Portugal<br>550003874401                          | 5A175020<br>9009084661                                | 600               | PC   | Pallets         | 4                       | 480832335<br>1800019242                    | 150                         | 100365192         |
|                                                             |                                                       |                   |      |                 |                         | 480832359<br>1800019242                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480832364<br>1800019242                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480832427<br>1800019242                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480839752<br>1800019564                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480839824<br>1800019564                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480839857<br>1800019564                    |                             |                   |
|                                                             |                                                       |                   |      |                 |                         | 480839903<br>1800019564                    |                             |                   |



| MATERIAL DESIGNATION<br>COUNTRY OF ORIGIN<br>PURCHASE ORDER | MATERIAL Nr<br>CUSTOMER MATERIAL Nr<br>REVISION LEVEL | DESPATCHED<br>QTY | UNIT | PACKAGE<br>TYPE | NUMBER<br>OF<br>PACKAGE | PACKAGE Nr<br>BATCH Nr<br>BEST BEFORE DATE | QTY PER ORDER Nr<br>PACKAGE | TRANSPORT UNIT Nr |
|-------------------------------------------------------------|-------------------------------------------------------|-------------------|------|-----------------|-------------------------|--------------------------------------------|-----------------------------|-------------------|
| ----- PACKAGING INFORMATION -----                           |                                                       |                   |      |                 |                         |                                            |                             |                   |
| R-KIT 4315                                                  | 9B00024                                               | 50                | PC   |                 |                         |                                            |                             |                   |
| Europalette halb<br>(Holz/ Stahl)                           | 9B00075                                               | 3                 | PC   |                 |                         |                                            |                             |                   |
| Palettedeckel A0806                                         | 9B00080                                               | 3                 | PC   |                 | EMPTY                   |                                            |                             |                   |



Seit über ...

50  
Jahre**CMR-Frachtbrief**

Sendung-Nr.: 19-004158 vom 18.04.2019



19-004158

Ludwigsburg, 18.04.2019

Seite 1 von 1

|                                                                                                                                                                                                                                                                                  |                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|
| <b>1 Absender / Expéditeur</b><br><b>HUTCHINSON GMBH</b><br>Hansastraße 66<br>68169 Mannheim                                                                                                                                                                                     |                                                                                                                                                     | <b>INTERNATIONALER FRACHTBRIEF</b><br><b>LETTRE DE VOITURE INTERNATIONALE</b><br><b>CMR</b><br>Diese Beförderung unterliegt trotz einer gegenseitigen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im intern. Straßengüterverkehr (CMR).<br>Ce transport est soumis, nonobstant toute clause contraire, à la Convention relative au contrat de transport international des marchandises par route (MR). |                                    |
| <b>2 Empfänger / Destinataire</b><br><b>MAGNA PT S.p.A.</b><br>VIA DEI CICLAMINI, 4<br>70026 MODUGNO<br>ITALIEN                                                                                                                                                                  |                                                                                                                                                     | <b>6 Frachtführer / Transporteur</b><br><b>SCHWEITZER GmbH &amp; Co.</b><br>Intern. Spedition KG<br>Carl-Benz-Straße 23<br>71634 Ludwigsburg<br><b>Benutzte Gen.-Nr.:</b><br>D-08-019-G-0158                                                                                                                                                                                                                                          |                                    |
| <b>3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise</b><br>Ort / Lieu <b>MODUGNO</b><br>Land / Pays <b>Italien</b> Zeit / Temps<br>Datum / Date <b>26.04.2019</b>                                                                                   |                                                                                                                                                     | <b>7 Nachfolgender Frachtführer / Transporteurs successifs</b><br><b>Benutzte Gen.-Nr.:</b>                                                                                                                                                                                                                                                                                                                                           |                                    |
| <b>4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise</b><br>Ort / Lieu <b>Mannheim</b><br>Land / Pays <b>Deutschland</b> Zeit / Temps<br>Datum / Date <b>18.04.2019</b>                                                                         |                                                                                                                                                     | <b>8 Vorbehalte und Bemerkungen des Frachtführer / Réserves et observations des transporteurs</b>                                                                                                                                                                                                                                                                                                                                     |                                    |
| <b>5 Beigefügte Dokumente / Documents annexes</b>                                                                                                                                                                                                                                |                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                    |
| <b>9 Pos. No.</b><br><b>10 Zeichen/Nr. Marques et numéros</b><br><b>11 Anzahl der LM Nombre des colis</b><br><b>12 Art der Verpackung Mode d'emballage</b><br><b>13 Bezeichnung des Gutes Nature de la marchandise</b><br><b>14 Gewicht, kg Poids, kg</b><br><b>15 Umfang cm</b> | <b>1</b><br><b>80038999</b><br><b>2</b><br><b>80339000</b>                                                                                          | <b>7</b><br><b>COLLI</b>                                                                                                                                                                                                                                                                                                                                                                                                              | <b>Getriebeteile</b><br><b>390</b> |
| <b>Summe:</b><br><b>Total</b>                                                                                                                                                                                                                                                    |                                                                                                                                                     | <b>7,00 COLLI</b><br><b>390,00</b>                                                                                                                                                                                                                                                                                                                                                                                                    |                                    |
| <b>16 Anweisungen des Absenders</b>                                                                                                                                                                                                                                              |                                                                                                                                                     | <b>17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen</b><br>von bis km                                                                                                                                                                                                                                                                                                                                                 |                                    |
| <b>18 Frachtzahlungsanweisung / Prescription d'affranchissement</b><br><b>unfrei - Rechnung an Empfänger</b>                                                                                                                                                                     |                                                                                                                                                     | <b>21 Besondere Vereinbarungen / Conventions particulières</b><br><b>Übernahmebestätigung des Fahrers: Die Sendung wurde vollständig und in äußerlich guter Beschaffenheit übernommen. Die Ladungssicherung ist gemäss der gesetzlichen Vorgaben durch den Fahrer erfolgt.</b>                                                                                                                                                        |                                    |
| <b>19 Kfz Amtliches Kennzeichen Nutzlast in t</b><br>Anhängen<br>Fahrer                                                                                                                                                                                                          |                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                    |
| <b>22 Benutzter Grenzübergang</b>                                                                                                                                                                                                                                                |                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                    |
| <b>20 HUTCHINSON GMBH</b><br>D-68169 Mannheim<br><br>Unterschrift und Stempel des Absenders<br>Signature et timbre l'expéditeur                                                                                                                                                  | <b>23 SCHWEITZER GmbH &amp; Co.</b><br>D-71634 Ludwigsburg<br><br>Unterschrift und Stempel des Frachtführers<br>Signature et timbre du transporteur | <b>24 Güteempfangen am / Réception des marchandises le</b><br>Via dei Ciclamini, snc - 70026 Modugno (BA)<br>MAGNA PT S.p.A.<br>I-70026 MODUGNO<br><b>26 APR 2019</b><br><b>"Ricevuta e verificata qualità e quantità"</b>                                                                                                                                                                                                            |                                    |

SCHWEITZER GmbH & Co. Intern. Spedition KG  
Carl-Benz-Straße 23  
71634 Ludwigsburg  
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Amtsgericht: Ludwigsburg  
Handelsregister: Stuttgart HRA 200856  
Internet: www.schweitzer-logistik.deCOMMERZBANK  
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IBAN: DE13 6048 0008 0501 5406 00  
SWIFT: DRESDEFF604