

143087

**SELLER**  
 HUTCHINSON GMBH  
 HANSASTRASSE 66  
 68169 MANNHEIM  
 GERMANY

**SHEEP FROM**  
 Hutchinson GmbH  
 Distribution Center  
 Hansastrasse 66  
 68169 MANNHEIM  
 GERMANY

**SHEEP TO**  
 MAGNA ET S.P.A  
 VIA DEI CIGLIAMENTI 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 : 02.09.2019 AT 00:00:00

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 ORDER Nr PACKAGE	TRANSPORT UNIT Nr
0-RING Portugal 550003874401	5A175020 9009084661	6 000	PC	Pallets	6	481138043 1800027904	150	100569994 100569994:100569995 100569995
<p><b>KUEHNLE+NAGEL S.r.l.</b>                  ACCETTAZIONE MERCE                  Quantita' dichiarata: <i>9000</i>                  Quantita' effettiva:                  Tipo imballaggio:                  Quantita' imballi: <i>3</i>                  Conformita' alle schede d'imballaggio: <input checked="" type="checkbox"/> <b>NO</b>                  Data controllo: <i>28/08/19</i>                  Firma: <i>[Signature]</i></p>								

**CARRIER**  
 DHL GLOBAL FORWARDING SPA  
 STRADA DEL FRANCHISE 152/B  
 10155 TORINO  
 ITALY

**TRANSIT PLACE**

TOTAL GROSS WEIGHT : 186,180 KG  
 TOTAL Nr OF TRANSPORT UNIT : 3  
 TRANSPORT UNIT NUMBER : DHL Freight  
 TRANSPORT ID : 37069

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
					481139858 1800027904		
					481139879 1800027904		
					481139979 1800027904		
					481139992 1800027904		
					481140004 1800027904		
					481140026 1800027904		
					481140030 1800027904		
					481140039 1800027904		



MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BAUCH Nr BEST BEFORE DATE	QTY PER ORDER Nr PACKAGE	TRANSPORT UNIT Nr
					481140049 1800027504		
					481140056 1800027504		
					481140140 1800027504		
					481140150 1800027504		
					481140158 1800027504		
					481140165 1800027504		
					481140200 1800027504		
					481140241 1800027504		



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
					481140276 1800027904		
					481140336 1800027904		
					481140353 1800027904		
					481140366 1800027904		
					481140380 1800027904		
					481140405 1800027904		
					481140412 1800027904		
					481140422 1800027904		



MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL N° CUSTOMER MATERIAL N° REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE N° BATCH N° BEST BEFORE DATE	QTY PER ORDER N° PACKAGE	TRANSPORT UNIT N°
					481140163 1800027904		
					481140166 1800027904		
					481140172 1800027904		
					481140181 1800027904		
					481140776 1800027904		
					481140783 1800027904		
					481140819 1800027904		
					481140823 1800027904		



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O-RING PORTUGAL 550003874101	5A175020 9009084661	3.000	PC	1	481141246 1800027904 481141261 1800027904 481141282 1800027904 481141303 1800027904 4811418230 1800027904 481140177 1800027904 481140219 1800027904 481140286 1800027904	150	100569996



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
					481141015 1800027904		
					481141027 1800027904		
					481141026 1800027904		
					481141190 1800027904		
					481141193 1800027904		
					481141231 1800027904		
					481141240 1800027904		
					481141244 1800027904		



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					481141257 1800027904			
					481141257 1800027904			
					481141271 1800027904			
					481141279 1800027904			
					481141291 1800027904			
					481141293 1800027904			
					481141295 1800027904			
					481141297 1800027904			



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----- PACKAGING INFORMATION -----							
R-KIT 4315	9B00024	60	PC				
Europalette Halb (Holz/ Stahl)	9B00075	3	PC				
Deckel Kunstspal 50x30	9B00081	3	PC	EMPTY			

1) Sender/Supplier

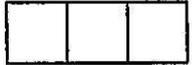
2) Supplier no. 91001692

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. 37069

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

02.09.2019

17) Time of arrival

12:30

18) Tag and no./Delivery note no. Sheet 1 / 1	19) No.of	20) Type of packages	21) SF	22) Content	23) Package weight kg	24) Gross weight kg
80058449	80	9B00024		9009082861 O-RING	104	315
80058449	4	9B00075			40	40
80058449	4	9B00081				
80058450	60	9B00024		9009084661 O-RING	78	155
80058450	3	9B00075			29	29
80058450	3	9B00081				

25) Total **7154** 26) Capacity cdm/LoadMeter

**3024**

Totals

27)

**251**

28)

**539**

29) Hazardouse goods classification

30) Hazardouse 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

37) Account

38) Means of transport no. DHL Freight

39) Truck code

40) Shipping type 01/Truck

41) Clearance key

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

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.



37069

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: 03-SEP-2019



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

Ordine di trasporto / Order code: ZQV-EC-1822754

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  
**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:  
 si / yes  
 no / no  
 Valuta / Currency: No  
 Valore da assicurare / Value for insurance: No

Numero di dossier / Terminal reference:  
 Riferimenti del cliente / Customer's reference:  
 No IMP-INW-618464  
 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)
80058450 80058450	7	PAL	80058450 80058450		543.0	

**EX WORKS**  
 Din. x cm x cm = 2.350 m³ LM 0.00  
 Peso tassabile in kg / Payable weight in kg: 587.50  
 Totale peso lordo in kg / Total gross weight in kg: 543.0

Richieste particolari / Special consignments:

Istruzioni particolari / Special instructions:  
 80058449-80058450

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
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.

**KUEHNLE MAGEL S.r.l.**  
 Imballaggio e firma del mittente / Stamp and signature of sender  
 Via dei Ciclamini, snc - 70026 Modugno (BA)  
 06 SET 2019  
 "Ricevuto con riserva di verifica su qualità e quantità"



# ABHOLAUFTRAG

*[Handwritten scribbles]*

<b>Versender:</b> HUTCHINSON GMBH HANSASTR. 66VERSA DE 68169 MANNHEIM-NECKARSTADT Im Auftrag von: 038564001 DHL GLOBAL FORWARDING; IT 20060 POZZUOLO		<b>Empfänger:</b> MAGNA PT S.P.A., PLANT MODUGNO VIA DEI CICLAMINI 4 IT 70026 MODUGNO		<b>Tour/Relation</b>  RBH 5025
<b>Termin:</b> Ab 08:30 bis 16:00		<i>[Handwritten: 21822754]</i>		<b>Unfrei</b>

<b>Versender-Nr.</b> 000000000		<b>Empfänger-Nr.</b> 000000000		<b>Abholdatum</b> 02.09.19	<b>Abholnummer</b> 7868606	
<b>KE:</b> 80058449-800584				<b>Gesamt Kg</b> 543	<b>Warenwert in Euro</b>	
<b>Anzahl</b> 7	<b>Verp.</b> XP	<b>Zeichen und Nr.</b> 80058450	<b>Inhalt</b> 80058450	<b>LDM</b>	<b>CBM</b> 2,35	
<b>UN-Nr.</b>	<b>Stoffbezeichnung</b>		<b>Gefahrzettel</b>	<b>VPG</b>	<b>Gewicht</b>	<b>Liter</b>

**Text Allgemein/Anweisung Fahrer**

7x0,60x0,80x0,70 /

**Bemerkungen**

IMP-INW-618464; TEL: 06213971140/  
 ; ANSPRECHP: SENGLAUB  
 80058449-80058450

Internet. Auftr.

**Abholdisponent: INTERNET**

