

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

**SHIP FROM**  
 Hutchinsson GmbH  
 Distribution center  
 Hansastrasse 66  
 68169 MANNHEIM  
 GERMANY  
*130 267778*  
*See P/O 0652*

**SHIP TO**  
 MAGNA PT S.P.A.  
 VIA DEI CICLAMINI 4  
 70026 MORDUGNO (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 : 14.11.2019 AT 00:00:00

*150735*

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°
G-RING Portugal 550003874501	5A145019 9009082861	15.000	PC	PALLETS	25	481329323 1800034515	600	100731073:100731074
<b>KUCERNE+NAGEL s.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: 36000 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 3 Conformità alle schede d'imballaggio: Data controllo: 18/11/2018 Firma: <i>[Signature]</i>								

**CARRIER**  
 DHL GLOBAL FORWARDING SPA  
 STRADA DEL FRANCESE 152/E  
 10156 TORINO  
 ITALY

**TRANSIT PLACE**

TOTAL GROSS WEIGHT : 267,900 KG  
 TOTAL N° OF TRANSPORT UNIT : 3  
 TRANSPORT UNIT NUMBER : DHL FREIGHT  
 TRANSPORT ID : 45724



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
					481329472 1800034515		
					481329405 1800034515		
					481329429 1800034515		
					481329440 1800034515		
					481329458 1800034515		
					481329466 1800034515		
					481329472 1800034515		
					481329502 1800034515		

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 ORDER Nr PACKAGE	TRANSPORT UNIT Nr
					481329650 1800034515		1
					481329655 1800034515		1
					481329654 1800034515		
					481329659 1800034515		
					481329657 1800034515		
					481329681 1800034515		
					481329692 1800034515		
					481329722 1800034515		

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O-RING Portugal 550003874501	5A145019 9009082861	21.000	PC PALLETS	35	481329826 1800034515	600	100731074:100731075
					481329826 1800034515		
					481329826 1800034515		
					481329826 1800034515		
					481329826 1800034515		
					481329826 1800034515		
					481329826 1800034515		
					481329826 1800034515		
					481329826 1800034515		

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
					481326357 1800034498			
					481326366 1800034498			
					481326396 1800034498			
					481326408 1800034498			
					481326450 1800034498			
					481326476 1800034498			
					481326507 1800034498			
					481326541 1800034498			



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					481326722 1800034498		4
					481326730 1800034498		
					481326746 1800034498		
					481326759 1800034498		
					481326822 1800034498		
					481326832 1800034498		
					481328163 1800034498		
					481328166 1800034498		

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED CITY	UNIT PACKAGE	UNIT PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr BATCH Nr BEST BEFORE DATE	QTY PER PACKAGE	ORDER Nr	TRANSPORT UNIT Nr
						481328172 1800034498			
						481328177 1800034498			
						481328187 1800034498			
						481328194 1800034498			
						481328221 1800034498			
						481328231 1800034498			
						481328245 1800034498			
						481328271 1800034498			



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					481328273 1800034498			
					481328277 1800034498			
					481328280 1800034498			
					481328288 1800034498			
					481328293 1800034498			
					481328296 1800034498			
					481329852 1800034498			
					481331580 1800034498			

MATERIAL DESIGNATION COUNTRY OF ORIGIN PURCHASE ORDER	MATERIAL Nr CUSTOMER MATERIAL Nr REVISION LEVEL	DESPATCHED QTY	UNIT PACKAGE	UNIT PACKAGE TYPE	NUMBER OF PACKAGE	PACKAGE Nr HAUCE Nr BEST BEFORE DATE	QTY PER ORDER Nr PACKAGE	TRANSPORT UNIT Nr
--- PACKAGING INFORMATION ---								
H-KLT 4315	9B00024	60	PC					
Europaleitte halb (Holz/ Stahl)	9B00075	3	PC					
Deckel Kunstspal 50x80	9B00081	3	PC		EMPTY			

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Transport Order							
Mittente / Sender N° partita IVA / VAT-ID-No.  HUTCHINSON GMBH  HANSASTR. 66 D-68169 MANNHEIM			Data / Date 15-NOV-2019				
Indirizzo del luogo di carico (di ritiro) / Collection address			Ordine di trasporto / Order code ZQV-EC-1905887				
Destinatario / Consignee N° partita IVA / VAT-ID-No.  MAGNA PT S.P.A., PLANT MODUGNO  VIA DEI CICLAMINI 4 I-70026 MODUGNO			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 / undeared <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		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 <input type="checkbox"/> sì / yes <input type="checkbox"/> no / no		Numero di dossier / Terminal reference		
			Valuta / Currency		Riferimenti del cliente / Customer's reference No. IMP-INW-703636		
			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)	
	7	PLE	PARTS PARTS		517.0		
EX WORKS					Peso tassabile in kg / Payable weight in kg	Totale peso lordo in kg / Total gross weight in kg	
Din. x cm x cm = 2.690					LM 0.00	672.50	517.0
Richieste particolari / Special consignments							
Istruzioni particolari / Special instructions							
<div style="text-align: right;">             Via dei Ciclamini, snc - 70026 Modugno (BA)            19 NOV 2019            "Ricevuto con riserva di verifica su qualità e quantità"         </div>							
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 after delivery.		Timbro e firma del mittente / Stamp and signature of sender	
Data / Date		Data / Date					
Orario / Time		Orario / Time					
Firma dell'autista / Driver's signature		Firma del destinatario / Consignee's signature		Nome di chi firma in stampatello / Consignee's name in block letters			

Delivery Note  
(remains with consignee at delivery)