KACO

DELIVERY NOTE

Blatt-Nr. / Page No. / Page: 1/1

3 Lieferschein-Nr. / Delivery Note No. / Bordereau de livraison: 20454139

4 Lieferdatum /Date of Delivery/ Date de livraison: 11.09.2020

8 Rechnungsnr/Invoice-No./Facture N°:

9 Rechn.Datum / Date of Invoice / de la facture:

Kunden-Nr. / Client No. / Client N°: 440125

SupplierNo.: 91000936

KACO GmbH + Co. KG, Industriestraße 19, 74912 Kirchardt

MAGNA PT S.P.A.
PLANT MODUGNO
VIA DEI CICLAMINI 4
70026 MONDUGNO BA
ITALIEN

10 Ihre Zeichen / Your ref. / Votre ref.	11 Ihre Bestell-Nr./Datum - Zusatzdaten des Bestellers / Your order No./date - Other client references / Votre commande N°/date - Autres références	12 Unsere Abt. / Department / N° service	13 Hausruf / Phone / Tél	14 Unsere Auftrags-Nr. / Our Order No. / Notre commande N°
412	550003874201	VKV		2020/294189

19 Versandart / Means of transport / Mode d'expédition	20 frei / free / franco	unfrei	21 Verpackungsart * / Means of packaging / Mode d'emballage	22 Versandzeichen / Transport reference / Réf. d'expédition	23 Gesamtgewicht kg / Weight kg / Pouds kg		24
by forwarder		X	see below	3664	brutto / gross / brut: 170,00	netto / net / net: 136,00	

25 Versandanschrift / Address of consignee / Adresse du destinataire:
MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MONDUGNO BA
ITALIEN

26 Abladestelle / Rec. location / Lieu de livraison: 14248

27 Pos	28 Sachnummer / Identification No. / Identification N°	29 Bezeichnung / Description / Désignation / 21 Verpackungsart* / Type of Packing / Type d'emballage	30 Menge / Qty. / Qte.	31 ME / Unit / Unité
1	2517053901	72481700 GC 25x6,5 P02Z03 N. ZST.: 22.02.16 AEM80817	26.000,00	pieces

Charge:
. 26.000,00 pieces NVE: .

Packmittel		pcs.	fill quant
HALBEEURO	Getrag Halbe Euro-Palette	1	26.000,00
3215	Getrag KLT 3215	40	650,00
A806	Getrag Abdeckplatte A806	1	

180273570
5010657497
118641

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 26000
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 17/09/2020
Firma

Verwaltung/Administration
Industriestraße 19, D-74912 Kirchardt
Phone +49 (0) 7266/9130-0
Fax +49 (0) 7266/9130-1388

Banken / Bankers / Banques
BW-Bank / Landesbank Baden-Wuerttemberg
IBAN:DE75600501010002351441
BIC-Code: SOLADEST600

Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 * persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
Geschäftsführer: Dipl.-Wirt.Ing. (FH) Johannes Helmich, Dipl.-Ing Richard Onoberth * USt.-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 65214/75000

Transport Order

DHL

Mittente / Sender — N° partita IVA / VAT-ID-No.

KACO GMBH + CO. KG

INDUSTRIESTR. 19
D-74912 KIRCHARDT

Data / Date: 14-SEP-2020

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

Ordine di trasporto / Order code: ZNJ-EC-1807754

Destinatario / Consignee — N° partita IVA / VAT-ID-No.

MAGNA PT S.P.A.

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
HEILBRONN
LEIMENGRUBE 9
D-74613 OEHRINGEN
Tel:+49 7941 988 0
Fax:+49 7941 988 319

Assicurazione complementare / Additional transport insurance

- ☐ si / yes
- ☐ no / no

Valuta / Currency — Valore da assicurare / Value for insurance: NO!

Numero di dossier / Terminal reference: DEEU09670729

Riferimenti del cliente / Customer's reference: IMP-INW-107221

Indirizzo di consegna della merce / Delivery address

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)
	4	ZH	PARTS PARTS		490.0	[redacted]

EX WORKS

Din. x cm x cm x cm = 1.630 m³ — 0.00 LM

Peso tassabile in kg / Payable weight in kg: 490.00

Totale peso lordo in kg / Total gross weight in kg: 490.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions: LADEHILFEN 4 EUROPAL.

Allegati / Enclosures

Ritiro dal mittente / Collection at sender — Data / Date — Orario / Time

Consegna al destinatario / Delivery to consignee — Data / Date — Orario / Time

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

[illegible] MAGEL s.r.l. [illegible] Modugno (BA)

17 SET 2020

Firma dell'autista / Driver's signature

Firma del destinatario / Consignee's signature

Nome di chi firma in stampatello / Consignee's name in block-letters: [illegible] con riserva di [illegible] e quantità"

Delivery Note
(remains with consignee at delivery)

Tutte le spedizioni EUROCONNECT sono vincolate alle Condizioni Generali di trasporto EUROCONNECT (vedi retro).
EUROCONNECT Transport Conditions apply exclusively to all EUROCONNECT consignments (see overleaf).