



# DELIVERY NOTE

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

**MAGNA PT S.P.A.  
PLANT MODUGNO  
VIA DEI CICLAMINI 4  
70026 MONDUGNO BA  
ITALIEN**Lieferschein-Nr.  
Delivery Note No.  
Bordereau de livraison  
20449097  
4 Lieferdatum / Date of Delivery / Date de livraison  
09.07.2020

8 Rechnungs-/Invoice-No./Facture N°

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

Kunden-Nr. / Client No. / Client N°

440125

SupplierNo.

91000936

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 Poids kg	24		
by forwarder		X	see below	9620	brutto gross brut	186,00	netto net net	144,00
25 Versandschrift 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
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1 2517053901                      72481700                      26.000,00 pieces  
 GC 25x6,5 P02Z03  
 N. ZST.: 22.02.16                      AEM80817

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	

**KUEHNE+NAGEL S.r.l.**  
ACCEZZAZIONE MERCE

Quantità dichiarata: 26000  
 Quantità effettiva:  
 Tipo Imballaggio: 1  
 Quantità Imballi:  
 Conformità alle schede d'imballo:  SI  NO  
 Data controllo: 15/7/20  
 Firma:

180269017  
 501051333h  
 M0854

**KUEHNE+NAGEL S.r.l.**  
Via dei Ciclamini, s.n.c - 70026 Modugno (BA)

15 LUG 2020

"Ricevuto con riserva di  
verifica su qualità e quantità"Die Lieferung erfolgt ausdrücklich zu unseren Allgemeinen Geschäftsbedingungen  
Jede Änderung derselben bedarf einer besonderen schriftlichen Vereinbarung. Die  
Allgemeinen Geschäftsbedingungen stellen wir Ihnen auf Wunsch gerne in Schrift-  
form zur Verfügung. Sie sind auch verfügbar auf unserer homepage www.kaco.deDelivery will be made only according to our common business terms. Any amendment  
will be accepted only according to our written agreement. Our written common  
business terms will be sent to you on request. They are also available on our  
homepage www.kaco.deLa livraison est expressément circonscrite par nos conditions générales; toute  
dérogation à nos conditions générales doit faire l'objet d'un consentement particulier  
écrit. Les conditions générales vous peuvent être transmises sur demande et sont  
également disponible sur notre page d'accueil www.kaco.de

Verwaltung/Administration                      Banken / Bankers / Banques  
 Industriestraße 19, D-74912 Kirchardt                      BW-Bank / Landesbank Baden-Wuerttemberg  
 Phone +49 (0) 7266/9130-0                      IBAN: DE75600501010002351441  
 Fax +49 (0) 7266/9130-1386                      BIC-Code: SOLADEST600  
 Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 \* persönlich haltende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572  
 Geschäftsführer: Dipl.-Wirt.Ing. (FH) Johannes Helmich, Dipl.-Ing. Richard Onoherth \* USt.-Id.-Nr. DE 145 801 743 \* Finanzamt Heilbronn, Steuer-Nr. 65214/75000

# Transport Order



Mittente / Sender N° partita IVA / VAT-ID-No.  <b>KACO GMBH + CO KG</b>  <b>INDUSTRIESTR. 19</b> <b>D-74912 KIRCHARDT</b>		Data / Date  <b>13-JUL-2020</b>
Indirizzo del luogo di carico (di ritiro) / Collection address  Destinatario / Consignee N° partita IVA / VAT-ID-No.  <b>MAGNA PT S.P.A.</b>  <b>VIA DEI CICLAMINI 4</b> <b>I-70026 MODUGNO</b>		Ordine di trasporto / Order code  <b>ZNJ-EC-1713943</b>  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 / uncleared <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  <b>EXW</b>
Indirizzo di consegna della merce / Delivery address		Indirizzo terminale / Terminal address  <b>DHL FREIGHT GMBH</b> <b>HEILBRONN</b> <b>LEIMENGRUBE 9</b> <b>D-74613 OEHRINGEN</b> <b>Tel: +49 7941 988 0</b> <b>Fax: +49 7941 988 319</b>
Assicurazione complementare / Additional transport insurance <input type="checkbox"/> si / yes <input type="checkbox"/> no / no  Valuta / Currency    Valore da assicurare / Value for insurance		Numero di dossier / Terminal reference  Riferimenti del cliente / Customer's reference  <b>No. IMP-TNW-944281</b>
Terminal di arrivo / Destination terminal  <b>BARI</b>		Numero telefonico / Contact tel.  <b>+ 39 / 80 5315811</b>

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)
20449097-2 20449097-2	2	PAL	20449097-2 20449097-2		282.0	

<b>EX WORKS</b>	Din. x cm x cm = <b>0.820</b>	LM <b>0.00</b>	Peso tassabile in kg / Payable weight in kg: <b>282.00</b>	Totale peso lordo in kg / Total gross weight in kg: <b>282.0</b>
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Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

Allegati / Enclosures

Ritiro dal mittente / Collection at sender Data / Date Orario / Time	Consegna al destinatario / Delivery to consignee Data / Date Orario / Time	IMPORTANTE / 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 <b>KUEHN</b> <b>s.r.l.</b> s.n.c. - 70026 Modugno (BA) <b>15 LUG 2020</b>
Firma dell'autista / Driver's signature		Firma del destinatario / Consignee's signature	Nome di chi firma in stampatello / Consignee's name in block letters  <b>"Ricevuto con riserva di verifica su qualità e quantità"</b>

**Delivery Note**  
 (remains with consignee at delivery)