



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
20435722Liefersdatum / Date of Delivery / Date de livraison
17.01.2020

Rechnungs-/Invoice-No./Facture N°

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	550003963901	VKV		2020/294959

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	72324-72325	brutto gross brut	193,00	135,00 netto net net

25 Versandan schrift Address of consignee Adresse du destinataire	26 Abladestelle Rec. location Lieu de livraison
MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MONDUGNO BA ITALIEN	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 9009069660 92135101 8.400,00 pieces
 DSS 38x55x8/12 WTF02Z01
 N. ZST.: 12.07.18 ACM75814
 900.9.0696.60
 Charge:
 8.400,00 pieces NVE: .

Packmittel		pcs.	fill quant
67491502	EURO-palett half 60x80 cm	1	1.680,00
67491502	Getrag, halbe Euro-Palette	1	6.720,00
67491101	EURO-palett half 60x80 cm	50	168,00
	Getrag, halbe Euro-Palette		
	3215 Getrag KLT 3215		

180255917 12 GM
 501006753h
 KOMMANDITGESELLSCHAFT S.r.l.
 ASSET AZIONE MERCE

Quantità dichiarata: 8400
 Quantità effettiva:
 Tipo imballaggio: 2
 Quantità imballi:
 Conformità alle schede d'imballi: NO
 Data controllo: 22/01/20
 Firm.

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.de

Delivery 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.de

La 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
 Industriestraße 19, D-74912 Kirchardt
 Phone +49 (0) 7266/9180-0
 Fax +49 (0) 7266/9130-1386

Banken / Bankers / Banques
 BW-Bank / Landesbank Baden-Wuerttemberg
 IBAN: DE75600501010002351441
 BIC-Code: SOLAEST600

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

Transport Order



Mittente / Sender: **KACO GMBH + CO. KG**
 N° partita IVA / VAT-ID-No.
INDUSTRIESTR.
D-74912 KIRCHARDT

Data / Date: **20-JAN-2020**



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

Ordine di trasporto / Order code: **ZNJ-EC-1456503**

Destinatario / Consignee: **MAGNA PT S.P.A.**
 N° partita IVA / VAT-ID-No.
VIA DEI CICLAMINI 4
I-70026 MODUGNO

Condizioni di trasporto/Delivery terms: **EXW**

franco dom. / free domicile
 franco fabbrica / ex works
 sdoganato / cleared
 non sdoganato / undecleared
 dazi pagati / taxes paid
 dazi non pagati / taxes unpaid
 dir. dog. pag. / duty paid
 dir. dog. non pag. / duty unpaid
 altri / others

Indirizzo terminale / Terminal address:
DHL FREIGHT GMBH
HEILBRONN
LEIMENGRUBE 9
D-74613 DEHRINGEN
Tel: +49 7941 988 0
Fax: +49 7941 988 319

Indirizzo di consegna della merce / Delivery address

Assicurazione complementare / Additional transport insurance:
 si / yes
 no / no
 Valuta / Currency: _____
 Valore da assicurare / Value for insurance: _____

Numero di dossier / Terminal reference:
No! IMP-INW-766680
 Riferimenti del cliente / Customer's reference:
+ 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)
	9	PLE	PARTS PARTS		914.0	

EX WORKS
 Din. x cm x cm x cm = **4.900 m³** LM **0.00**
 Peso tassabile in kg / Payable weight in kg: **1,225.00**
 Totale peso lordo in kg / Total gross weight in kg: **914.0**

Richieste particolari / Special consignments

Istruzioni particolari / Special Instructions

Allegati / Enclosures

Delivery Note
(remains with consignee at delivery)

Ritiro dal mittente / Collection at sender	Consegna al destinatario / Delivery to consignee	<p>IMPORTANT According to CMR, transport damages have to be noted on the transport order (PODC) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.</p>
Data / Date	Data / Date	
Orario / Time	Orario / Time	
Firma dell'autista / Driver's signature	Firma del destinatario / Consignee's signature	<p>Nome di chi firma in stampatello / Consignee's name in block letters</p> <p>EUROCONNECT ANAGEL S.r.l. Imbroc. e firma del mittente / Stamp and signature of sender 22 GEN 2020 "Ricevuto con riserva di verifica su qualità e quantità"</p>