



# DELIVERY NOTE

Blatt-Nr.  
Page No.  
Page

1 / 1

Lieferschein-Nr.  
Delivery Note No.  
Bordereau de livraison

20446573

4 Lieferdatum / Date of Delivery / Date de livraison

04.06.2020

8 Rechnungs-/Invoice-No./Facture N°

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

Kunden-Nr. / Client No. / Client N°

440125

Lieferanten-Nr.

91000936

*3612*

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 Tel	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 Ref. d'expédition	23 Gesamtgewicht kg Weight kg Poids kg	24		
by forwarder		X	see below	8285	brutto gross brut	170,00	136,00	netto net net
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	

*5010402386**190265636***KUEHNE+NAGEL S.r.l.**  
ACCETTAZIONE MERCEQuantità dichiarata: *26,000*

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballii: *1*Conformità alle schede d'imballo:  SI  NOData controllo: *10/06/2020*Firma *[Signature]*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: DE75500501010002351441  
Fax +49 (0) 7266-9130-1386      BIC-Code: SOLADEST600  
Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 \* persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572  
Geschäftsführer: Dipl.-Wirt. Ino. (FH) Johannes Helmich, Dipl.-Ing. Richard Oepfnerh \* 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.  
 Data / Date: 10 JUN 2020

INDUSTRIESTR.  
 D-74912 KIRCHARDT



Indirizzo del luogo di carico (di ritiro) / Collection address  
 Ordine di trasporto / Order code: ZNJ-EC-1657969

Condizioni di trasporto/Delivery terms: EXW  
 Indirizzo terminale / Terminal address: DHL FREIGHT GMBH, HEILBRONN, LEIMENGRUBE 9, D-74613 OEHRINGEN, Tel: +49 7941 988 0, Fax: +49 7941 988 319

Destinatario / Consignee: MAGNA PT S.P.A., VIA DEI CICLAMINI 4, I-70026 MODUGNO  
 Assicurazione complementare / Additional transport insurance: No  
 Valuta / Currency: No  
 Terminal di arrivo / Destination terminal: BARI  
 Numero di dossier / Terminal reference: 0220060338729  
 Riferimenti del cliente / Customer's reference: IMP-INW-906054  
 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)
	10	PLE	PARTS PARTS		1210.0	

EX WORKS  
 Din. x cm x cm = 4.080 m<sup>3</sup> LM 0.00  
 Peso tassabile in kg / Payable weight in kg: 1,210.00  
 Totale peso lordo in kg / Total gross weight in kg: 1210.0

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	<b>IMPORTANT</b> 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 S.r.l. I-70026 Modugno (BA) 10 GIU 2020
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	"Ricevuto con riserva di verifica su qualità e quantità"