



DELIVERY NOTE

Blatt-Nr.
Page No.
Page

1 / 1

ZNJ

1521400

3 Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
204403414 Lieferdatum / Date of Delivery / Date de livraison
28.02.2020

8 Rechnungs-/Invoice-No./Facture N°

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

Kunden-Nr. / Client No. / Client N°
440125Lieferanten-Nr. / Supplier No.
91000936

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

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

78001

10 Ihre Zeichen Your ref. Votre réf.	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 Irsi Irsi franco	21 Verpackungsart * Means of packaging Mode d'emballage	22 Versandzeichen Transport reference Réf. d'expédition	23 Gesamtgewicht kg Weight kg Poids kg	24 netto net net
by forwarder		X see below	74326-74327	brutto gross brut 340,00	272,00
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	52.000,00	pieces

Packmittel		pcs.	fill quant
67491502	EURO-palett half 60x80 cm	2	26.000,00
67491101	Getrag, halbe Euro-Palette		
	3215 Getrag KLT 3215	80	650,00
67491301	A806 Getrag, Abdeckplatte A806	2	

5010218978

186 260 589

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 52,000

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 2

Conformità alle schede d'imballo: SI NO

Data controllo: 04/04/2020

Firma

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.deVerwaltung/Administration
Industriestraße 19, D-74912 Kirchardt
Phone +49 (0) 7266/9130-0
Fax +49 (0) 7266/9130-1386Banken / Bankers / Banques
BW-Bank / Landesbank Baden-Wuerttemberg
IBAN: DE75600501010002351441
BIC-Code: SOLADEST600Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA853 * persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
Geschäftsführer: Dipl.-Wirt.Ing. (FH) Johannes Helmrich, Dipl.-Ing Richard Onorherth * USt.-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn. Steuer-Nr. 65214/75000

Ordine di Trasporto / Transport Order



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

Date / Data
02-MAR-2020



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

Order Code / Ordine di trasporto
ZNJ-EC-1521400

Delivery terms / Condizioni di trasporto
 free domicile franco dom.
 Cleared sdoganato
 taxes paid dazi pagati.
 duty paid dir. dog. pag.
 others altri

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

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

EXW

Additional transport insurance / Assicurazione complementare
 yes sì
 no no

Terminal reference / Numero di dossier
0220030081629

Delivery address / Indirizzo di consegna della merce

Currency / Valuta
 Value for insurance / Valore da assicurare

Customer's reference / Riferimenti del cliente
 No. **TMP-TNW-815068**

Terminal di arrivo
 Terminal de destination
BARI

Contact tel. / Numero telefonico
+ 39 / 80 5315811

Marks and numbers / Marche e numeri	Quantity / Quantità	Packing / Imballaggio	Description of goods / Descrizione della merce	Customs tariff number / Tariffa doganale	Gross weight in kg / Peso lordo in kg	Value (with currency) / Valore (con valuta)
	5	PLE	PARTS PARTS		628.0	

EX WORKS
 Dim. x cm x cm x cm = **2.040m³** 0.00 LM Payable weight in kg / Peso tassabile in kg: **628.00** Total gross weight in kg / Totale peso lordo in kg: **628.0**

Special consignments / Richieste particolari

Special instructions / Istruzioni particolari

Enclosures / Allegati

Collection at sender / Ritiro dal mittente

Delivery to consignee / Consegna al destinatario

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.
 Stamp and signature of sender / Timbro e firma del mittente
Via Fel Ciclamini

Date / Data

Date / Data

Time / Orario

Time / Orario

Driver's signature / Firma dell'autista

Consignee's signature / Firma del destinatario

Consignee's name in block letters / Nome di chi firma in stampatello
MAGNA PT S.P.A.

MAGNA PT S.P.A. - MODUGNO (VI)
04 MAR 2020
 Ricevuto con riserva
 verifica su quantità e qualità

Proof of delivery (to be filed at arrival terminal)