



DELIVERY NOTE

Blatt-Nr.
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Lieferschei-Nr.
Delivery Note No.
Bordereau de livraison
20459177

129199

Lieferdatum / Date of Delivery / Date de livraison
03.11.2020

Rechnungs-Nr. / Invoice No. / Facture N°

Rechn. Datum / Date of Invoice / de la facture

Kunden-Nr. / Client No. / Client N°

440125

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**

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	550003874301	VKV		2020/294190

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	80759-80762	brutto gross brut	384,00
					netto net net	251,20

25 Versandschrift 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 9009069760 92907201 19.200,00 pieces
ZÄS: 01
DESF 50x60x8 R02Z01
N. ZST.: 28.10.20 FPM75616F
Charge: 19.200,00 pieces NVE: .

120279216
5010823778

Packmittel		pcs.	fill quant
HALBEEURO	Getrag Halbe Euro-Palette	4	4.800,00
A806	Getrag Abdeckplatte A806	4	
3215	Getrag KLT 3215	160	120,00

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

11 NOV 2020

"Ricevuto con riserva di
verifica su qualità e quantità"

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 19200
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 5
Conformità alle schede d'imballo: NO
Data controllo: 11/11/20
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.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 énoncée 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 disponibles sur notre page d'accueil www.kaco.de

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: Diol-Wirt Ino. IFH Johannes Helmich, Diol.-Ina Richard Onoheith * 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. 19
 D-74912 KIRCHARDT

Date / Data
05-NOV-2020



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

Order Code / Ordine di trasporto
ZNJ-EC-1890483

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
0220110389329

Delivery address / Indirizzo di consegna della merce

Currency / Valuta
 Value for insurance / Valore da assicurare

Customer's reference / Riferimenti del cliente
No. I TWP-TNW-170005

Terminal of arrival / Terminal di destinazione
BARI

Contact tel. / Numero telefonico
+ 39 / 80 5315811

Marks and numbers / Marché 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)
	9	PAL	PARTS PARTS		1054.0	

EX WORKS
 Dim. x cm x cm = **3.670m³** 0.00 LM Payable weight in kg / Peso tassabile in kg: **1,054.00** Total gross weight in kg / Totale peso lordo in kg: **1054.0**

Special consignments / Richieste particolari
 Special Instructions / Istruzioni particolari
LADEHILFEN 4 EUROPAL.

Enclosures / Allegati

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

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

Stamp and signature of sender / Timbro e firma del mittente
11 NOV 2020
"Ricevuto con riserva di verifica su qualità e quantità"

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.
 Consignee's name in block letters / Nome di chi firma in stampatello
Via dei Ciclamini, Inc - 70026 Modugno (BA)

EUROCONNECT Transport Conditions apply exclusively to all DHL EUROCONNECT consignments.
 Tutte le spedizioni EUROCONNECT sono vincolate alle Condizioni Generali di trasporto EUROCONNECT

Proof of delivery (to be filed at arrival terminal)