



DELIVERY NOTE

Blatt-Nr.
Page No.
Page

1 / 1

Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison

20449678

4 Lieferdatum / Date of Delivery / Date de livraison

16.07.2020

8 Rechnungs-/Invoice-No./Facture N°

9 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	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 Gesamlgewicht kg Weight kg Poids kg	24		
by forwarder		X	see below	1549	brutto gross brut	170,00	netto net net	136,00
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 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.
 ACCETTAZIONE MERCE

Quantità dichiarata: 26.000
 Quantità effettiva:
 Tipo Imballaggio: 1
 Quantità imballi:
 Conformità alle schede d'imballo: NO
 Data controllo: 22/7/20
 Firma:

180269546
 5010535192
 M 446
KUEHNE+NAGEL S.r.l.
 Via dei Ciclamini, strc - 70026 Mondugno (BA)

22 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.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 seront à la transmission sur demande et sont
 également disponible sur notre page d'accueil www.kaco.de

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

Banken / Bankers / Banques
 BW-Bank / Landesbank Baden-Wuerttemberg
 IBAN: DE75600501010002351441
 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 Helmrich, Dipl.-Ing Richard Onnerth * USt.-Id.-Nr. DE 145 801 743 * Finanzamt Hallbronn, 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-JUL-2020**



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

Ordine di trasporto / Order code: **ZNJ-EC-1724364**

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**

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

Indirizzo di consegna della merce / Delivery address

Assicurazione complementare / Additional transport insurance: si / no

Valuta / Currency: **No**

Valore da assicurare / Value for insurance: **IMP-INW-950991**

Numero di dossier / Terminal reference: **0220070873129**

Riferimenti del cliente / Customer's reference: **+ 39 / 80 531581**

Terminal di arrivo / Destination terminal: **BARI**

Numero telefonico / Contact tel.

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)
	3	PLE	PARTS PARTS		362.0	

EX WORKS	Din. x cm x cm = 1.220	LM 0.00	Peso tassabile in kg / Payable weight in kg: 362.00	Totale peso lordo in kg / Total gross weight in kg: 362.0
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Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

Allegati / Enclosures

Ritiro dal mittente / Collection at sender	Consegna al destinatario / Delivery to consignee	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.
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 KUEHN + WAGEL S.r.l. Stamp and signature of sender (BA) snc - 70026 Modugno (BA) 22 LUG 2020 "Ricevuto con riserva di verifica su qualità e quantità"

Delivery Note (remains with consignee at delivery)