



# DELIVERY NOTE

Blatt-Nr.  
Page No.  
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3 Lieferschein-Nr.  
Delivery Note No.  
Bordereau de livraison  
204577954 Lieferdatum / Date of Delivery / Date de livraison  
21.10.2020

8 Rechnungsnr. / Invoice No. / Facturo N°

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

Kunden-Nr. / Client No. / Client N°  
440125Supplier 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**

122805

|  |   |  |   |   |   |        |                               |
|--|---|--|---|---|---|--------|-------------------------------|
| 10 Ihre Zeichen<br>Your ref.<br>Votre ref.                             | 11 Ihre Bestell-Nr./Datum - Zusatzdaten des Bestellers<br>Your order No./date - Other client references<br>Votre commande N°/date - Autres références | 12 Unsere Abl.<br>Department<br>N° service | 13 Hausruf<br>Phone<br>Tél.                                   | 14 Unsere Auftrags-Nr.<br>Our Order No.<br>Notre commande N°  |   |        |                               |
| 412  | 550003874201  | VKV  |   | 2020/294189   |   |        |                               |
| 19 Versandart<br>Means of transport<br>Mode d'expédition               | 20 frei<br>franc<br>franco  | unfrei                                     | 21 Verpackungsart *<br>Means of packaging<br>Mode d'emballage | 22 Versandzeichen<br>Transport reference<br>Réf. d'expédition | 23 Gesamtgewicht kg<br>Weight kg<br>Poids kg          | 24     |                               |
| by forwarder   |   | X  | see below   | 78913-78914   | brutto<br>gross<br>brut                               | 358,00 | 280,00<br>netto<br>net<br>net |
| 25 Versandanschrift<br>Address of consignee<br>Adresse du destinataire | MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MONDUGNO BA<br>ITALIEN  |  |   |   | 28 Abladestelle<br>Rec. location<br>Lieu de livraison | 14248  |                               |

|        |  |  |                          |                        |
|--------|--|--|--------------------------|------------------------|
| 27 Pos | 28 Sachnummer<br>Identification No.<br>Identification N° | 29 Bezeichnung / Description / Désignation<br>21 Verpackungsart * / Type of Packing / Type d'emballage | 30 Menge<br>Qty.<br>Qts. | 31 ME<br>Unit<br>Unité |
|--------|--|--|--------------------------|------------------------|

1 2517053901 72481700 52.000,00 pieces  
GC 25x6,5 P02Z03  
N. ZST.: 22.02.16 AEM80817  
Charge: 52.000,00 pieces NVE: .

| Packmittel |                           | pcs. | fill quant |
|------------|---------------------------|------|------------|
| HALBEEURO  | Getrag Halbe Euro-Palette | 2    | 26.000,00  |
| 3215       | Getrag KLT 3215           | 80   | 650,00     |
| A806       | Getrag Abdeckplatte A806  | 2    |            |

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

28 OTT 2020

"Ricevuto con riserva di  
verifica su qualità e quantità"**KUEHNE+NAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: 52000

Quantità effettiva: 2

Tipo Imballaggio: 2

Quantità Imballi: 2

Conformità alle schede d'imballo:   NO

Data controllo: 28/10/20

Firma:

K0277600

501 0781156

Die Lieferung erfolgt ausschließlich 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.  
A cet effet, les conditions générales vous seront transmises sur demande et sont  
également disponibles sur notre page d'accès www.kaco.deVerwaltung/Administration  
Industriestraße 19, D-74912 Kirchardt  
Phone +49 (0) 7266/9130-0  
Fax +49 (0) 7266/9130-1386  
Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 \* persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572  
Geschäftsführer: Dipl.-Wirt.Ing. (FH) Johannes Heinrich, Dipl.-Ing. Richard Onoherth \* USt.-Id.-Nr. DE 145 801 743 \* Finanzamt Heilbronn, Steuer-Nr. 65214/75000Banken / Bankers / Banques  
EW-Bank / Landesbank Baden-Wuerttemberg  
IBAN: DE75600501010002351441  
BIC-Code: SOLADEST600Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 \* persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572  
Geschäftsführer: Dipl.-Wirt.Ing. (FH) Johannes Heinrich, Dipl.-Ing. Richard Onoherth \* USt.-Id.-Nr. DE 145 801 743 \* Finanzamt Heilbronn, Steuer-Nr. 65214/75000

# Ordine di Trasporto / Transport Order



|  |                             |                                   |
|--|-----------------------------|-----------------------------------|
| Sender / Mittente<br><b>KACO GMBH + CO.KG</b><br><br><b>INDUSTRIESTR. 19</b><br><b>D-74912 KIRCHARDT</b> | VAT-ID-No. / N° partita IVA | Date / Data<br><b>22-OCT-2020</b> |
|--|-----------------------------|-----------------------------------|



|  |   |
|--|---|
| Collection address / Indirizzo del luogo di carico (di ritiro) | Order Code / Ordine di trasporto<br><b>ZNJ-EC-1868253</b> |
|--|---|

|   |                             |  |   |
|---|-----------------------------|--|---|
| Consignee / Destinatario<br><b>MAGNA PT SPA</b><br><br><b>VIA DEI CICLAMINI 4</b><br><b>I-70026 MODUGNO</b> | VAT-ID-No. / N° partita IVA | Delivery terms / Condizioni di trasporto<br><input type="checkbox"/> free domicile franco dom.<br><input type="checkbox"/> cleared sdoganato<br><input type="checkbox"/> taxes paid dazi pagati.<br><input type="checkbox"/> duty paid dir. dog. pag.<br><input type="checkbox"/> others altri | Terminal address / Indirizzo terminale<br><b>DHL FREIGHT GMBH</b><br><b>HEILBRONN</b><br><b>LEIMENGRUBE 9</b><br><b>D-74613 OEHRINGEN</b><br><b>Tel: +49 7941 988 0</b><br><b>Fax: +49 7941 988 319</b> |
|---|-----------------------------|--|---|

|  |  |   |
|--|--|---|
| Delivery address / Indirizzo di consegna della merce | Additional transport insurance / Assicurazione complementare<br><input type="checkbox"/> yes sì <input type="checkbox"/> no no | Terminal reference / Numero di dossier<br><b>0220101180029</b>          |
|  | Currency / Valuta<br><b>NO</b>   | Customer's reference / Riferimenti del cliente<br><b>TMP-TNW-153115</b> |
|  | Terminal di arrivo<br><b>BARI</b>  | Contact tel. / Numero telefonico<br><b>+ 39 / 80 5315811</b>            |

| 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) |
|-------------------------------------|---------------------|-----------------------|--|--|---------------------------------------|---|
|                                     | 6                   | PAL                   | PARTS<br>PARTS                                 |  | 732.0                                 |   |

|                 |   |         |  |  |
|-----------------|---|---------|--|--|
| <b>EX WORKS</b> | Dim. x cm x cm x cm = <b>2.450m<sup>3</sup></b> | 0.00 LM | Payable weight in kg / Peso tassabile in kg<br><b>732.00</b> | Total gross weight in kg / Totale peso lordo in kg<br><b>732.0</b> |
|-----------------|---|---------|--|--|

|   |                       |
|---|-----------------------|
| Special consignments / Richieste particolari  | Enclosures / Allegati |
| Special instructions / Istruzioni particolari |                       |

|  |  |  |
|--|--|--|
| Collection at sender / Ritiro dal mittente | Delivery to consignee / Consegna al destinatario | IMPORTANT According to CMR, transport damages have to be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery of the goods. Damages not visible, externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery of the goods.<br>Stamps and signature of sender / Timbro e firma del mittente<br><b>28 OTT 2020</b> |
| 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<br><b>"Ricevuto con riserva di verifica su qualità e quantità"</b>  |

Proof of delivery (to be filed at arrival terminal)