



# DELIVERY NOTE

Blatt-Nr.  
Page No.  
Page

1/1

Lieferschein-Nr.  
Delivery Note No.  
Bordereau de livraison  
20460146Liefersdatum / Date of Delivery / Date de livraison  
13.11.2020

Rechnungs- / Invoice-No. / Facture N°

Rechn. Datum / Date of Invoice / de la facture

Kunden-Nr. / Client No. / Client N°

440125

Supplier No.

91000936

130643

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 Best.-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	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	81344	brutto gross brut	170,00	netto net net	136,00
25 Versandanzeige 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 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.: 29.10.20 AEM80817

Charge:  
. 26.000,00 pieces

NVE: .

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	

120280250  
5010844793

**KUEHNE+NAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: 26000

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 1

Conformità alle schede d'imballo:  NO

Data controllo: 18/11/2020

Firma

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.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 parviennent à titre transmissif sur demande et sont  
également disponibles sur notre page d'accueil www.kaco.de

Verwaltung/Administration  
Industriestraße 19, D-74912 Kirchardt  
Phone +49 (0) 7268/5130-0  
Fax +49 (0) 7268/5130-1388

Banken / Bankars / Banques  
BW-Bank / Landesbank Baden-Wuerttemberg  
IBAN: DE75609501010002351441  
BIC-Code: SOLA3333

Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA959 \* persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572  
Geschäftsführer: Dipl.-Wirt.Ing. (FH) Johannes Helmich, Dipl.-Ing. Richard Conberth \* USt.-Id.Nr. DE 146 801 749 \* Umsatzsteuerbescheinigung möglich

# Ordine di Trasporto / Transport Order



Sender / Mittente VAT-ID-No. / N° partita IVA  <b>KACO GMBH + CO.KG</b>  INDUSTRIESTR. 19 D-74912 KIRCHARDT	Date / Data 16-NOV-2020
-------------------------------------------------------------------------------------------------------------------------------	----------------------------



Collection address / Indirizzo del luogo di carico (di ritiro)	Order Code / Ordine di trasporto <b>ZNJ-EC-1907244</b>
----------------------------------------------------------------	-----------------------------------------------------------

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

Delivery address / Indirizzo di consegna della merce	Additional transport insurance / Assicurazione complementare <input type="checkbox"/> yes sì <input type="checkbox"/> no no	Terminal reference / Numero di dossier
	Currency / Valuta Value for insurance / Valore da assicurare No. <b>TMP-TNW-182253</b>	Customer's reference / Riferimenti del cliente
	Terminal of arrival / Terminal de destination <b>BARI</b>	Contact tel. / Numero telefonico <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 PARTS		724.0	

EX WORKS Dim. x cm x cm x cm = <b>2.450m³</b>	Payable weight in kg / Peso tassabile in kg <b>724.00</b>	Total gross weight in kg / Totale peso lordo in kg <b>724.0</b>
--------------------------------------------------	--------------------------------------------------------------	--------------------------------------------------------------------

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

Collection at sender / Ritiro dal mittente Date / Data Time / Orario	Delivery to consignee / Consegna al destinatario Date / Data Time / Orario	IMPORTANT According to CMR, transport damages have to be noted on the order (POD) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT contact in Italy immediately. <b>KUEHNE + NAAG S.p.A.</b> Via... 70026 Modugno (BA)
Driver's signature / Firma dell'autista	Consignee's signature / Firma del destinatario	Consignee's name in block letters / Nome di chi firma in stampatello <b>"ricevuto con riserva di verifica su qualità e quantità"</b>

Proof of delivery (to be filed at arrival terminal)