



# DELIVERY NOTE

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

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

 3 Lieferschein-Nr.  
 Delivery Note No.  
 Bordereau de livraison

20451648

4 Liefdatum / Date of Delivery / Date de livraison

13.08.2020

8 Rechnungs-/Invoice-No./Facture N°

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

Kunden-Nr. / Client No. / Client N°

440125

SupplierNo.

91000936

13146

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	21 Verpackungsart * Means of packaging Mode d'emballage	22 Versendzeichen Transport reference Réf. d'expédition	23 Gesamtgewicht kg Weight kg Poids kg	24 netto net
by forwarder	X	see below	2544, 2545	brutto gross brut 340,00	272,00 net
25 Versandansticht 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 Menga Qty. Qta.	31 ME Unit Unité
1	2517053901	72481700 GC 25x6,5 P02Z03 N. ZST.: 22.02.16 AEM80817	52.000,00	pieces
Charge:				
. 52.000,00 pieces				NVE: .
<b>Packmittel</b>			<b>pcs.</b>	<b>fill quant</b>
HALBEEURO	Getrag Halbe Euro-Palette		2	26.000,00
3215	Getrag KLT 3215		80	650,00
A806	Getrag Abdeckplatte A806		2	

1024/1435.  
 20/05/2021

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

Quantità dichiarata: 72000  
 Quantità effettiva:  
 Tipo Imballaggio:  
 Quantità Imballi: 2  
 Conformità alle schede d'imballo:  SI  NO  
 Data controllo: 24.8.21  
 Firma: [Signature]

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 peuvent être transmises 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  
 Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 \* persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572  
 Geschäftsführer: Dipl.-Wirt.Ing. (FH) Johannes Helmrich, Dipl.-Ing Richard Onaharh \* USt.-Id.-Nr. DE 145 801 743 \* Finanzamt Heilbronn. Steuer-Nr. 65214/75000

Banken / Bankers / Banques  
 BW-Bank / Landesbank Baden-Wuerttemberg  
 IBAN DE75600501010002351441  
 BIC-Codes: SOLADEST600

# Transport Order



Mittente / Sender: KACO GMBH + CO. KG  
 N° partita IVA / VAT-ID-No.

Data / Date: 14-AUG-2020

INDUSTRIESTR.  
 D-74912 KIRCHARDT



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

Ordine di trasporto / Order code: ZNJ-EC-1767220

Destinatario / Consignee: MAGNA PT S.P.A.  
 N° partita IVA / VAT-ID-No.

Condizioni di trasporto/Delivery terms:  
 franco dom. / free domicile  
 franco fabbrica / ex works  
 sdoganato / cleared  
 non sdoganato / uncleared  
 dazi pagati / taxes paid  
 dazi non pagati / taxes unpaid  
 dir. dog. pag. / duty paid  
 dir. dog. non pag. / duty unpaid  
 altri / others

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

VIA DEI CICLAMINI 4  
 I-70026 MODUGNO

EXW

Assicurazione complementare / Additional transport insurance:  
 si / yes  
 no

Numero di dossier / Terminal reference

Valuta / Currency: No

Riferimenti del cliente / Customer's reference: IMP-INW-978020

Terminal di arrivo / Destination terminal: BARI

Numero telefonico / Contact tel.: + 39 / 80 5315811

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)
	6	PLE	PARTS PARTS		733.0	

EX WORKS	Din. x cm x cm = 2.450m <sup>3</sup>	LM 0.00	Peso tassabile in kg / Payable weight in kg: 733.00	Totale peso lordo in kg / Total gross weight in kg: 733.0
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Richieste particolari / Special consignments: 11/10/20

KUEHN + NAGEL s.r.l.  
 Via dei Ciclamini, 4 - Modugno (BA)

Istruzioni particolari / Special instructions:  
 DIMENSIONS (LWH): 6X 80X60X85cm  
~~DIMENSIONS (LWH): 6X 80 60 85cm~~

24 AGO 2020

"Ricevuto con riserva di"

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 shall be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.	Timbro e firma del mittente / Stamp and signature of sender
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	

Delivery Note (remains with consignee at delivery)