



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

Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
20446571

Lieferdatum / Date of Delivery / Date de livraison
04.06.2020

Rechnungs-Nr./Invoice-No./Facture N°
2020/662491

Rechn.Datum / Date of invoice / de la facture
04.06.2020

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

Supplier No.
91000936

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	550003963901	VKV		2020/294959	
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	8579	brutto gross brut
				144,00	108,00
25 Versandschrift 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. Qté.	31 ME Unit Unité
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1 9009069660 92135101 6.720,00 pieces
 DSS 38x55x8/12 WTF02Z01
 N. ZST.: 12.07.18 ACM75814

900.9.0696.60
 Charge:
 . 3.024,00 pieces
 0 3.696,00 pieces

NVE: .
 NVE: 0

Packmittel		pcs.	fill quant
EWP	one-way palett 60x80 cm Holzpalette	1	6.720,00
A806	Getrag Abdeckplatte A806	1	
3215	Getrag KLT 3215	40	168,00

CQ

KUEHNE+NAGEL S.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata: 6720
 Quantità effettiva:
 Tipo imballaggio:
 Quantità imballi: 1
 Conformità alle schede d'imballaggio: NO
 Data controllo: 10/06/2020
 Firma:

180263634
 5070402394

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

Banken / Bankers / Banques
 BW-Bank / Landesbank Baden-Wuerttemberg
 IBAN DE7500501010002351441
 BIC-Code: SOLADE33000

Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRAB953 * persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
 Geschäftsführer: Dipl.-Wirt.Ing. (FH) Johannes Helmrich Dipl.-Ing Richard Orsicherth * USt.-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 65214/75000

Transport Order



Mittente Sender		N° partita IVA VAT-ID-No.		Data / Date 10 JUN 2020	
KACO GMBH + CO. KG INDUSTRIESTR. D-74912 KIRCHARDT					
Indirizzo del luogo di carico (di ritiro) Collection address					
Destinatario Consignee				N° partita IVA VAT-ID-No.	
MAGNA PT S.P.A. VIA DEI CICLAMINI 4 I-70026 MODUGNO				Ordine di trasporto Order code ZNJ-EC-1657969	
Indirizzo di consegna della merce Delivery address				Condizioni di trasporto/Delivery terms Terminal address DHL FREIGHT GMBH HEILBRONN LEIMENGRUBE 9 D-74613 DEHRINGEN Tel: +49 7941 988 0 Fax: +49 7941 988 319	
Assicurazione complementare Additional transport insurance <input type="checkbox"/> sì / yes <input type="checkbox"/> no / no Valuta / Currency Valore da assicurare / Value for insurance No				Numero di dossier Terminal reference 0220060338729 Riferimenti del cliente Customer's reference No IMP-INW-906054 Numero telefonico Contact tel. + 39 / 80 5315811	
Terminal di arrivo Destination terminal BARI					

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)
	10	PLE	PARTS PARTS		1210.0	

EX WORKS	Din. x cm x cm = 4.080 m ³ LM 0.00	Peso tassabile in kg Payable weight in kg 1,210.00	Totale peso lordo in kg Total gross weight in kg 1210.0
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Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

Allegati / Enclosures

Ritiro dal mittente Collection at sender Data / Date	Consegna al destinatario Delivery to consignee Data / Date	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.	Timbro e firma del mittente Stamp and signature of sender MAGEL S.r.l. I-70026 S Modugno (BA) 10 GIU 2020
	Orario / Time		
Firma del destinatario Consignee's signature		Nome di chi firma in stampatello Consignee's name in block letters	"ricevuta con riserva di verifica su qualità e quantità"

Delivery Note
(remains with consignee at delivery)