



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

20448095

Lieferdatum / Date of Delivery / Date de livraison

29.06.2020

Rechnungs-/Invoice-No./Facture N°

2020/663443

Rechn.Datum / Date of invoice / de la facture

29.06.2020

Kunden-Nr. / Client No. / Client N°

440125

SupplierNo.

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 Abl. Department N° service	13 Hausruf Phone Tél	14 Unsere Auftrags-Nr. Our Order No. Notre commande N°				
412	550003874301	VKV		2020/294190				
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 Gesamtgewicht kg Weight kg Poids kg	24 netto net		
by forwarder		X	see below	9350-9351	brutto gross brut	192,00	125,60	netto net
25 Versandanrschrift 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	9009069760 ZÄS: 01	92907201 DESF 50x60x8 R02Z01 N. ZST.: 10.10.18 FPM75616F	9.600,00	pieces

Packmittel		pcs.	fill quant
HEWP	HALBE EWP Getrag, halbe EWP	2	4.800,00
A806	Getrag Abdeckplatte A806	2	
3215	Getrag KLT 3215	80	120,00

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 9600
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi: 2
 Conformità alle schede d'imballo: SI NO
 Data controllo: 04/07/20
 Firma:

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

04 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 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: DE75600501010002351441
 BIC-Code: SOLAEST600

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

Transport Order



Mittente / Sender KACO GMBH + CO. KG INDUSTRIESTR. D-74912 KIRCHARDT	N° partita IVA / VAT-ID-No.	Data / Date 01-JUL-2020	
Indirizzo del luogo di carico (di ritiro) / Collection address	Ordine di trasporto / Order code ZNJ-EC-1697254	Condizioni di trasporto/Delivery terms EXW	Indirizzo terminale / Terminal address DHL FREIGHT GMBH HEILBRONN LEIMENGRUBE 9 D-74613 DEHRINGEN Tel: +49 7941 988 0 Fax: +49 7941 988 319
Destinatario / Consignee MAGNA PT S.P.A. VIA DEI CICLAMINI 4 I-70026 MODUGNO	N° partita IVA / VAT-ID-No.	Assicurazione complementare / Additional transport insurance si / yes <input type="checkbox"/> no / no <input type="checkbox"/>	Numero di dossier / Terminal reference
Indirizzo di consegna della merce / Delivery address	Valuta / Currency	Valore da assicurare / Value for insurance	Riferimenti del cliente / Customer's reference No. THE INW 932217
	Terminal di arrivo / Destination terminal BART	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)
	4	PLE	PARTS PARTS		501.0	

EX WORKS	Peso tassabile in kg / Payable weight in kg 501.00	Totale peso lordo in kg / Total gross weight in kg 501.0
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Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

Allegati / Enclosures

Delivery Note
(remains with consignee at delivery)

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.	Timbro e firma del mittente / Stamp and signature of sender KUERNER J. MAGEL S.r.l. 04 LUG 2020
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	"Ricordo di riserva di verifica sulla qualità e quantità"