



DELIVERY NOTE

Blatt-Nr.
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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
20459589

4 Lieferdatum / Date of Delivery / Date de livraison
06.11.2020

8 Rechnungs-/Invoice-No./Facture N°
2020/670561

9 Rechn.Datum / Date of Invoice / de la facture
06.11.2020

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	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	81068	brutto gross brut	46,00	netto net net	24,00
25 Versandanschrift 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. Qta.	31 ME Unit Unité
1	9009069660	92135101 DSS 38x55x8/12 WTF02Z01 N. ZST.: 12.07.18 ACM75814	1.512,00	pieces
	900.9.0696.60			
	Charge:			
	1.512,00	pieces		NVE: .
				18027P511
				5010827550
	Packmittel			fill quant
	HALBEEURO	Getrag Halbe Euro-Palette	1	1.512,00
	A806	Getrag Abdeckplatte A806	1	
	3215	Getrag KLT 3215	7	
	3215	Getrag KLT 3215	9	168,00

KUEHNE + NAGEL s.r.l.

ACCEITAZIONE MERCE

Quantità dichiarata: 1512

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 1

Conformità alle schede d'imballo: NO

Data controllo: 12/11/2020

Firma

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 seront 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) 7268/8130-0
Fax +49 (0) 7268/9130-1396

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

Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA853 * persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572

Ordine di Trasporto / Transport Order



Sender / Mittente
 VAT-ID-No. / N° partita IVA
KACO GMBH + CO.KG
 INDUSTRIESTR. 19
 D-74912 KIRCHARDT

Date / Data
09-NOV-2020



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

Order Code / Ordine di trasporto
ZNJ-EC-1895679

Delivery terms / Condizioni di trasporto
 free domicile franco dom.
 Cleared sdoganato
 taxes paid dazi pagati.
 duty paid dir. dog. pag.
 others altri

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

Consignee / Destinatario
 VAT-ID-No. / N° partita IVA
MAGNA PT S.P.A.
 VIA DEI CICLAMINI 4
 I-70026 MODUGNO

EXW

Additional transport insurance / Assicurazione complementare
 yes sì no no

Terminal reference / Numero di dossier
0220110503729

Delivery address / Indirizzo di consegna della merce

Currency / Valuta

Customer's reference / Riferimenti del cliente
No. TMP-TNW-173926

Terminal of arrival / Terminal de destination
BARI

Contact tel. / Numero telefonico
+ 39 / 80 5315811

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)
	2	PAL	PARTS PARTS		142.0	

EX WORKS
 Dim. x cm x cm = 0.580m³ 0.00 LM Payable weight in kg / Peso tassabile in kg 145.00 Total gross weight in kg / Totale peso lordo in kg 142.0

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

Collection at sender / Ritiro dal mittente
 Date / Data
 Time / Orario
 Driver's signature / Firma dell'autista

Delivery to consignee / Consegna al destinatario
 Date / Data
 Time / Orario
 Consignee's signature / Firma del destinatario

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 of receipt.
 Stamp and signature of sender / Timbro e firma del mittente
EUROCONNECT S.r.l.
 Via M. S. V. 70026 Modugno (BA)
12 NOV 2020
 "Ricevuto con riserva di verifica su qualità e quantità"

Proof of delivery (to be filed at arrival terminal)