



DELIVERY NOTE

Blatt-Nr.
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3 Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
20439486

16053

4 Lieferdatum /Date of Delivery/ Date de livraison
21.02.2020

8 Rechnungs-/Invoice-No./Facture N°

9 Rechn Datum / Date of invoice / de la facture

Kunden-Nr. / Client No. / Client N°

440125

SupplierNo.

91000936

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 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	550003874301	VKV		2020/294190	
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	5049-5050	brutto gross brut	192,00
				netto net	125,60
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. 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
67491502 EURO-palett half 60x80 cm Getrag, halbe Euro-Palette	2	4.800,00
67491301 A806 Getrag, Abdeckplatte A806	2	
67491101 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: 26/02/2020

Firma

180259989
5010193463Die 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.deDelivery 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.deLa 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.deVerwaltung/Administration
Industriestraße 19, D-74912 Kirchardt
Phone +49 (0) 7266/9130-0
Fax +49 (0) 7266/9130-1386Banken / Bankers / Banques
BW-Bank / Landesbank Baden-Wuerttemberg
IBAN: DE75600501010002351441
BIC-Code: SOLADEST600Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 * persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
Geschäftsführer: Dipl.-Wirt.Ing. (FH) Johannes Helmlich, Dipl.-Ing Richard Onaherth * USt.-Id.-Nr. DE 145 601 743 * Finanzamt Heilbronn, Steuer-Nr. 65214/75000

Transport Order



Mittente Sender	N° partita IVA VAT-ID-No.	Data / Date
KACO GMBH + CO. KG		24-FEB-2020
INDUSTRIESTR. D-74912 KIRCHARDT		
Indirizzo del luogo di carico (di ritiro) Collection address		
Destinatario Consignee		Ordine di trasporto Order code
MAGNA PT S.P.A.		ZNJ-EC-1510506
VIA DEI CICLAMINI 4 I-70026 MODUGNO		Condizioni di trasporto/Delivery terms
Indirizzo di consegna della merce Delivery address		Indirizzo terminale Terminal address
		<input type="checkbox"/> franco dom. free domicile <input type="checkbox"/> franco fabbrica ex works <input type="checkbox"/> sdoganato cleared <input type="checkbox"/> non sdoganato uncleared <input type="checkbox"/> dazi pagati taxes paid <input type="checkbox"/> dazi non pagati taxes unpaid <input type="checkbox"/> dir. dog. pag. duty paid <input type="checkbox"/> dir. dog. non pag. duty unpaid <input type="checkbox"/> altri others
		EXW
		Assicurazione complementare Additional transport insurance
		Numero di dossier Terminal reference
		Riferimenti del cliente Customer's reference
		Terminal di arrivo Destination terminal
		Numero telefonico Contact tel.
		BARI + 39 / 80 531581

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)
	3	PLE	PARTS PARTS		362.0	

EX WORKS	Peso tassabile in kg Payable weight in kg	Totale peso lordo in kg Total gross weight in kg
Din. x cm x cm = 1.220 LM 0.00	362.00	362.0

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

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.	Imbroglio e firma del mittente Stamp and signature of sender S.r.l. Ciclamini, snc - 70026 Modugno (BA)
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	26 FEB 2020 "Ricevuto con riserva di verifica su qualità e quantità"

Delivery Note
(remains with consignee at delivery)