**KACO**

# DELIVERY NOTE

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3 Lieferschein-Nr. / Delivery Note No. / Bordereau de livraison
20447219

4 Lieferdatum /Date of Delivery/ Date de livraison
17.06.2020

8 Rechnungsnr/Invoice-No./Facture N°

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

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

SupplierNo.
91000936 37162

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<br>Your ref.<br>Votre ref. | 11 Ihre Bestell-Nr./Datum - Zusatzdaten des Bestellers<br>Your order No./date - Other client references<br>Votre commande N°/date - Autres références | 12 Unsere Abt.<br>Department<br>N° service | 13 Hausruf<br>Phone<br>Tél | 14 Unsere Auftrags-Nr.<br>Our Order No.<br>Notre commande N° |
|---|---|---|---|---|
| 412 | 550003963901 | VKV | | 2020/294959 |

| 19 Versandart<br>Means of transport<br>Mode d'expédition | 20 frei<br>free<br>franco | unfrei | 21 Verpackungsart *<br>Means of packaging<br>Mode d'emballage | 22 Versandzeichen<br>Transport reference<br>Réf. d'expédition | 23 Gesamtgewicht kg<br>Weight kg<br>Pouds kg | 24 |
|---|---|---|---|---|---|---|
| by forwarder | | X | see below | **8901** | brutto<br>gross<br>brut 147,00 | 108,00 netto<br>net<br>net |

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<br>Identification No.<br>Identification N° | 29 Bezeichnung / Description / Désignation<br>21 Verpackungsart* / Type of Packing / Type d'emballage | 30 Menge<br>Qty.<br>Qte. | 31 ME<br>Unit<br>Unité |
|---|---|---|---|---|
| **1** | **9009069660**<br>900.9.0696.60 | **92135101**<br>DSS 38x55x8/12 WTF02Z01<br>N. ZST.: 12.07.18 ACM75814 | **6.720,00** | **pieces** |

**Charge:**
6.720,00 pieces NVE: .

| **Packmittel** | | **pcs.** | **fill quant** |
|---|---|---|---|
| HALBEEURO | Getrag Halbe Euro-Palette | 1 | 6.720,00 |
| A806 | Getrag Abdeckplatte A806 | 1 | |
| 3215 | Getrag KLT 3215 | 40 | 168,00 |

180266777

8010438697

**KUEHNE+NAGEL S.r.l.**
ACCETTAZIONE MERCE
Quantità dichiarata: 6720
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: ☑ SI ☐ NO
Data controllo: 23/6/20
Firma

**KUEHNE+NAGEL S.r.l.**
Modugno (BA)
23 [illegible] 2020

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 Schriftform 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 circonstancié par nos conditions générales; toute dérogation à nos conditions générales doit faire l'object d'un consentement particulier écrit. Les conditions générales vous perrvent être transmises sur demande et sont également disponible sur notre page d'acceuil 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: SOLADEST600

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 Ongherth * USt.-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn. Steuer-Nr. 65214/75000

# Transport Order

DHL

Mittente / Sender — N° partita IVA / VAT-ID-No.

KACO GMBH + CO. KG

INDUSTRIESTR.
D-74912 KIRCHARDT

Data / Date: 18-JUN-2020

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

Ordine di trasporto / Order code: ZNJ-EC-1676743

Destinatario / Consignee — N° partita IVA / VAT-ID-No.

MAGNA PT S.P.A.

VIA DEI CICLAMINI 4
I-70026 MODUGNO

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

EXW

Indirizzo terminale / Terminal address

DHL FREIGHT GMBH
HEILBRONN
LEIMENGRUBE 9
D-74613 OEHRINGEN
Tel:+49 7941 988 0
Fax:+49 7941 988 319

Indirizzo di consegna della merce / Delivery address

Assicurazione complementare / Additional transport insurance: ☐ si / yes ☐ no / no

Valuta / Currency

Valore da assicurare / Value for insurance: No

Numero di dossier / Terminal reference: 0220060950429

Riferimenti del cliente / Customer's reference: IMP-INW-919540

Terminal di arrivo / Destination terminal: BARI

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

| Marche e numeri<br>Marks and numbers | Quantità<br>Quantity | Imballaggio<br>Packing | Descrizione della merce<br>Description of Packing | Tariffa doganale<br>Custom's tariff number | Peso lordo in kg<br>Gross weight in kg | Valore (con valuta)<br>Value (with currency) |
|---|---|---|---|---|---|---|
| | 2 | [illegible]<br>PCE | PARTS [illegible]<br>PARTS | | 243.0 | [redacted] |

EX WORKS

Din. x cm x cm x cm = 0.820 m³ 0.00 LM

Peso tassabile in kg / Payable weight in kg: 243.00

Totale peso lordo in kg / Total gross weight in kg: 243.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

Allegati / Enclosures

Delivery Note (remains with consignee at delivery)

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

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

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

KUEHNE + NAGEL s.r.l.
[illegible] Modugno (BA)

23 GIU 2020

Nome di chi firma in stampatello / Consignee's name in block letters

"Ric[illegible] [illegible] riserva di verifica [illegible] qualità e quantità"

Tutte le spedizioni EUROCONNECT sono vincolate alle Condizioni Generali di trasporto EUROCONNECT (vedi retro).
EUROCONNECT Transport Conditions apply exclusively to all EUROCONNECT consignments (see overleaf).