



DELIVERY NOTE

Blatt-Nr.
Page No.
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Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison

14698

20437316

Lieferdatum / Date of Delivery / Date de livraison

03.02.2020

Rechnungs-/Invoice-No./Facture N°

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	73033-73034	brutto gross brut	177,00
				netto net net	112,80
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 Verpackungsart * / Type of Packing / Type d'emballage	30 Menge Qty. Qte.	31 ME Unit Unité
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1 9009069760 92907201 8.640,00 pieces

ZÄS: 01

DESE 50x60x8 R02Z01
N. ZST.: 10.10.18 FPM75616F

Packmittel

		pcs.	fill quant
67491502	EURO-palett half 60x80 cm Getrag, halbe Euro-Palette	1	3.840,00
67491502	EURO-palett half 60x80 cm Getrag, halbe Euro-Palette	1	4.800,00
67491301	A806 Getrag, Abdeckplatte A806	2	
67491101	3215 Getrag KLT 3215	72	120,00

29 13075 4562
29 706012 8661

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 3640

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 2

Conformità alle schede d'imballo: SI NO

Data controllo: 02/02

Firma: Moncell

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
dérégation à nos conditions générales doit faire l'objet d'un consentement particulier
écrit. Les conditions générales vous seront 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) 7266/9130-1396

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

Transport Order



Mittente / Sender: DHL GLOBAL FORWARDING (ITALY) S.P.A
 N° partita IVA / VAT-ID-No. ZONA CASCINA PIOLA
 VIA DELLE INDUSTRIE 1
 I-20060 POZZUOLO MARTESANA

Data / Date: 05-FEB-2020



Indirizzo del luogo di carico (di ritiro) / Collection address: KACO GMBH + CO. KG

Ordine di trasporto / Order code: ZNJ-EC-4774927

INDUSTRIESTR. D-74613 KIRCHARDT

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

Assicurazione complementare / Additional transport insurance: si / no
 Valuta / Currency: No
 Valore da assicurare / Value for insurance: 150437315-316
 Terminal di arrivo / Destination terminal: BARI
 Numero di dossier / Terminal reference: + 39 / 80 531581
 Riferimenti del cliente / Customer's reference: No

Indirizzo di consegna della merce / Delivery address: (empty)

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)
20437315- 20437315-	3	ZH	IND:GUTER IND:GUTER		353.0	

EX WORKS
 Din. x cm x cm = 1.220 LM 0.00
 Peso tassabile in kg / Payable weight in kg: 353.00
 Totale peso lordo in kg / Total gross weight in kg: 353.0

Richieste particolari / Special consignments: (empty)

Istruzioni particolari / Special instructions: IMP-INW-784059 DIMENSIONS (LWH): 3X 80X60X85cm
 EUROCONNECT s.r.l. - Via Ciclamini, snc - 70026 Modugno (BA)
 08 FEB 2020
 Picchetto con riserva di quantità

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
Data / Date	Data / Date		
Orario / Time	Orario / Time	Nome di chi firma in stampatello / Consignee's name in block letters	
Firma dell'autista / Driver's signature	Firma del destinatario / Consignee's signature		