



DELIVERY NOTE

Blatt-Nr.
Page No.
Page

129500

1/1

Lieferschein-Nr.
3 Delivery Note No.
Bordereau de livraison
20459503

4 Lieferdatum /Date of Delivery/ Date de livraison
05.11.2020

8 Rechnungsnr./Invoice-No./Facture N°

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

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

SupplierNo.
91000936

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	550003874201	VKV		2020/294189

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	
by forwarder		X	see below	80743-80744	brutto gross brut	340,00	netto net net
						272,00	

25 Versandanschrift Address of consignee Adresse du destinataire	26 Abladestelle Rec. location Lieu de livraison
MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MONDUGNO BA ITALIEN	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 2517053901 72481700 52.000,00 pieces

GC 25x6,5 P02Z03
N. ZST.: 29.10.20 AEM80817

Charge:
52.000,00 pieces

NVE: .

1E0279217

5010823282

Packmittel		pcs.	fill quant
HEWP	HALBE EWP Getrag, halbe EWP	2	26.000,00
3215	Getrag KLT 3215	80	650,00
A806	Getrag Abdeckplatte A806	2	

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

11 NOV 2020

"Ricevuto con riserva di
verifica su qualità e quantità"

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 52000

Quantità effettiva:

Tipo Imballaggio: 2

Quantità Imballi:

Conformità alle schede d'imballo: SI NO

Data controllo: 11/11/20

Firma

[Handwritten signature]

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

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

Ordine di Trasporto / Transport Order



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

Date / Data
05-NOV-2020



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

Order Code / Ordine di trasporto
ZNJ-EC-1890483

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
0220110389329

Delivery address / Indirizzo di consegna della merce

Currency / Valuta
 Value for insurance / Valore da assicurare
No.

Customer's reference / Riferimenti del cliente
TMP-TNW-170005

Terminal di arrivo
 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)
	9	PAL	PARTS PARTS		1054.0	

EX WORKS	Dim. x cm x cm x cm = 3.670m³	0.00 LM	Payable weight in kg Peso tassabile in kg 1,054.00	Total gross weight in kg Totale peso lordo in kg 1054.0
-----------------	--------------------------------------	---------	---	--

Special consignments / Richieste particolari

Special Instructions / Istruzioni particolari
LADEHILFEN 4 EUROPAL.

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

Stamp and signature of sender
Timbro e firma del mittente

EUROCONNECT S.r.l.
 Via dei Ciclamini, snc - 70026 Modugno (BA)

11 NOV 2020

"Ricevuto con riserva di verifica su qualità e quantità"