



DELIVERY NOTE

Blatt-Nr.
Page No.
Page

1 / 1

Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
20456070Lieferdatum / Date of Delivery / Date de livraison
02.10.2020Rechnungs-/Invoice-No./Facture N°
2020/668372Rechn.Datum / Date of Invoice / de la facture
02.10.2020Kunden-Nr. / Client No. / Client N°
440125Supplier No.
91000936*DSB*

KACO GmbH + Co. KG, Industriestraße 19, 74912 Kirchardt

MAGNA PT S.P.A.
PLANT MODUGNO
VIA DEI CICLAMINI 4
70026 MONDUGNO BA
ITALIEN*180275802*
501072 1765

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 unfrei 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	77942-77943	brutto gross brut 192,00	netto net net 125,60
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. Qté.	31 ME Unit Unité
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1 9009069760 92907201 9.600,00 pieces

ZÄS: 01

DESF 50x60x8 R02Z01
N. ZST.: 10.10.18 FPM75616F

Charge:

9.600,00 pieces

NVE: .

Packmittel		pcs.	fill quant
HALBEEURO	Getrag Halbe Euro-Palette	1	4.800,00
A806	Getrag Abdeckplatte A806	2	
3215	Getrag KLT 3215	80	120,00
HEWP	HALBE EWP Getrag, halbe EWP	1	4.800,00

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCEQuantità dichiarata: *9600*

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi:

Conformità alle schede d'imballo: NOData controllo: *08/10/2020*Firma *[Signature]***KUEHNE+NAGEL s.r.l.**
Via dei Ciclamini, snc - 70026 Modugno (BA)*08/10/2020***"Ricevuto con riserva di
verifica su qualità e quantità"**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.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 seront émis 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: SOLAEST600Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 * persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
Geschäftsführer: Dipl.-Wirt.Ing. (FH) Johannes Heinrich, Dipl.-Ing Richard Onaherth * USt-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 65214/75000

Handwritten signature/initials

Transport Order

Mittente / Sender: **KACO GMBH + CO. KG** N° partita IVA / VAT-ID-No. Data / Date: **05-OCT-2020**

INDUSTRIESTR.
D-74912 KIRCHARDT



Indirizzo del luogo di carico (di ritiro) / Collection address Ordine di trasporto / Order code: **ZNJ-EC-1839505**

Destinatario / Consignee: **MAGNA PT S.P.A.** N° partita IVA / VAT-ID-No. Condizioni di trasporto / Delivery terms: **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

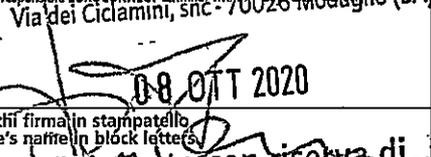
Valuta / Currency Valore da assicurare / Value for insurance: **100** Riferimenti del cliente / Customer's reference: **IMP-INW-131704**

Terminal di arrivo / Destination terminal: **BHRI** Numero telefonico / Contact tel.: **+ 39 / 80 5315811**

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: 362.00	Totale peso lordo in kg / Total gross weight in kg: 362.0
Din.	x	cm x	cm x	cm =	1.220	0.00
					m ³	LM

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 regulations, the sender must be notified in writing upon delivery of the goods. The consignee's name and address should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery. KUTLINE NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)	Timbro e firma del mittente / Stamp and signature of sender
Data / Date	Data / Date		 08 OTT 2020
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	Ricevuto con riserva di verifica su qualità e quantità	

Delivery Note (remains with consignee at delivery)