



DELIVERY NOTE

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

20453823

4 Lieferdatum / Date of Delivery / Date de livraison

09.09.2020

8 Rechnungs-/Invoice-No./Facture N°

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

Kunden-Nr. / Client No / Client N°

440125

SupplierNo.

91000936

M8514

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	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	79096-79097	brutto gross brut	192,00	netto net 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. Qté.	31 ME Unit Unité
1	9009069760 ZÄS: 01	92907201 DESF 50x60x8 R02Z01 N. ZST.: 10.10.18 FPM75616F	9.600,00	pieces
Charge:		NVE:		
9.600,00 pieces				

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

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 9600
 Quantità effettiva: 9600
 Tipo Imballaggio: 2
 Quantità Imballi: 2
 Conformità alle schede d'imballo: NO
 Data controllo: 12/9/20
 Firma: *[Signature]*

KUEHNE+NAGEL S.r.l.
 Via dei Ciclamini, SNC - 70026 Modugno (BA)
 12 SET 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.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
 dérogação 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 Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
 Geschäftsführer: Dipl.-Wirt.Ing. (FH) Johannes Helmrich, Dipl.-Ing. Richard Onaherh * 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: SOLAEST600

Transport Order



Mittente Sender	N° partita IVA VAT-ID-No.	Data / Date
KACO GMBH + CO. KG		10-SEP-2020
INDUSTRIESTR. 19 D-74912 KIRCHARDT		
Indirizzo del luogo di carico (di ritiro) Collection address		Ordine di trasporto Order code ZNJ-EC-1803295
Destinatario Consignee		Condizioni di trasporto/Delivery terms
MAGNA PT S.P.A.		<input type="checkbox"/> franco dom. free domicile <input type="checkbox"/> sdoganato cleared <input type="checkbox"/> dazi pagati taxes paid <input type="checkbox"/> dir. dog. pag. duty paid <input type="checkbox"/> altri others
VIA DEI CICLAMINI 4 I-70026 MODUGNO		Indirizzo terminale Terminal address DHL FREIGHT GMBH HEILBRONN LEIMENGRUBE 9 D-74613 DEHRINGEN Tel: +49 7941 988 0 Fax: +49 7941 988 319
Indirizzo di consegna della merce Delivery address		Assicurazione complementare Additional transport insurance <input type="checkbox"/> si yes <input type="checkbox"/> no no Valuta Currency Valore da assicurare Value for insurance No!
		Numero di dossier Terminal reference IMP-INW-103960
		Riferimenti del cliente Customer's reference
		Terminal di arrivo Destination terminal BARI
		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	ZH	PARTS PARTS		368.0	

EX WORKS	Din. x cm x cm = 1.220 m ³ LM 0.00	Peso tassabile in kg Payable weight in kg 368.00	Totale peso lordo in kg Total gross weight in kg 368.0
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Richieste particolari / Special consignments

Istruzioni particolari / Special instructions
LADEHILFEN 3 EUROPAL.

Allegati / Enclosures

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 reported 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 70026 Modugno (BA)
Data / Date	Data / Date		12 SET 2020
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	riserva di e quantità"