



DELIVERY NOTE

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

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

Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
20456767

Lieferdatum / Date of Delivery / Date de livraison
09.10.2020

Rechnungs-/Invoice-No./Facture N°

Rechn.Datum / Date of Invoice / de la facture

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

SupplierNo.
91000936

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	78235-78236	brutto gross brut	192,00	netto net 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 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	9009069760 ZÄS: 01	92907201 DESF 50x60x8 R02Z01 N. ZST.: 10.10.18 FPM75616F	9.600,00	pieces
	Charge:			
	9.600,00	pieces		NVE: .

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: SI NO
Data controllo: **15/10/20**
Firma:

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

15 OTT 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
dérogation à nos conditions générales doit être l'objet d'un consentement particulier
écrit. Les conditions générales à vous parvenir 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) 7266/0130-0
Fax +49 (0) 7266/0130-1385
Krummerhalswerkstatt Sitz Kirchardt Registeramt HRA 6531

Banken / Bankers / Banques
BW-Bank / Landesbank Baden-Wuerttemberg
IBAN: DE7500050101002351441
BIC-Code: SOLADE3300

neműködő társaság részlegének vezetője: KACO GmbH Sitz Kirchardt, Registeramt HRB 572

Transport Order



Mittente Sender		N° partita IVA VAT-ID-No.		Data / Date	
KACO GMBH + CO. KG				12-OCT-2020	
INDUSTRIESTR. D-74912 KIRCHARDT					
Indirizzo del luogo di carico (di ritiro) Collection address					
Destinatario Consignee		N° partita IVA VAT-ID-No.		Ordine di trasporto Order code	
MAGNA PT S.P.A.				ZNJ-EC-1850229	
VIA DEI CICLAMINI 4 I-70026 MODUGNO		Condizioni di trasporto/Delivery terms <input type="checkbox"/> franco dom. free domicile <input type="checkbox"/> franco fabbrica ex works <input type="checkbox"/> sdoganato cleared <input type="checkbox"/> non sdoganato undeared <input type="checkbox"/> dazi pagati taxes paid <input type="checkbox"/> dazi non pagati taxes unpaid <input type="checkbox"/> dir. dog. pag. duty paid <input type="checkbox"/> dir. dog. non pag. duty unpaid <input type="checkbox"/> altri others		Indirizzo terminale Terminal address	
		EXW		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		Numero di dossier Terminal reference	
		<input type="checkbox"/> sì yes <input type="checkbox"/> no no Valuta Currency Valore da assicurare Value for insurance		0220100627729	
		Terminal di arrivo Destination terminal		Riferimenti del cliente Customer's reference	
		BARI		IMP-INW-140036	
				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)
	4	PAL	PARTS PARTS		532.0	

EX WORKS	Din. x cm x cm x cm = 1.630 m ³ LM 0.00	Peso tassabile in kg Payable weight in kg	Totale peso lordo in kg Total gross weight in kg
		532.00	532.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

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 noted on the transport order (PO) 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 (BA)
	Data / Date	Data / Date		
	Orario / Time	Orario / Time		15 OTT 2020
	Firma dell'autista / Driver's signature	Firma del destinatario Consignee's signature	Nome di chi firma in stampatello Consignee's name in block letters	"Ricevuto con riserva di verifica su qualità e quantità"