



DELIVERY NOTE

Blatt-Nr.
Page No.
Page

1 / 1

Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
20448920

4 Lieferdatum / Date of Delivery / Date de livraison
08.07.2020

8 Rechnungsnr./Invoice-No./Facture N°

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

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

SupplierNo.
91000936

ZNJ
17.12.2015

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 Abl. 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	untref	21 Verpackungsart * Means of packaging Mode d'emballage	22 Versandzeichen Transport reference Réf. d'expédition	23	Gesamigewicht kg Weight kg Poids kg	24
by forwarder		X	see below	9611		brutto gross brut 96,00	netto net net 62,80

25 Versandanschrift Address of consignee Adresse du destinataire	26 Abladestelle Rec. location Lieu de livraison
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MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MONDUGNO BA 14248
ITALIEN

27 Pos	28 Sachnummer Identification No. Identification N°	29 Bezeichnung / Description / Désignation 21 Verpackungsart * / Type of Packing / Type d'emballage	30 Menge Qty. Qts.	31 ME Unit Unité
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1 9009069760 92907201 4.800,00 pieces
ZÄS: 01
DESF 50x60x8 R02Z01
N. ZST.: 10.10.18 FPM75616F

Packmittel		pcs.	fill quant
HALBEEURO	Getrag Halbe Euro-Palette	1	4.800,00
A806	Getrag Abdeckplatte A806	1	
3215	Getrag KLT 3215	40	120,00

NE+NAGEL s.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 4800
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: NO
Data controllo: 14/02/2020
Firma

180268677
5010509557
110762

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 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

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 Helmrich, Dipl.-Ing Richard Onaherth * USt.-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 65214/75000

Transport Order



Mittente Sender		N° partita IVA VAT-ID-No.		Data / Date	
KACO GMBH + CO. KG				10-JUL-2020	
INDUSTRIESTR. D-74912 KIRCHARDT					
Indirizzo del luogo di carico (di ritiro) Collection address		Ordine di trasporto Order code		ZNJ-EC-1712515	
Destinatario Consignee		N° partita IVA VAT-ID-No.		Indirizzo terminale Terminal address	
MAGNA PT S.P.A.				DHL FREIGHT GMBH HEILBRONN LEIMENGRUBE 9 D-74613 DEHRINGEN Tel: +49 7941 988 0 Fax: +49 7941 988 319	
VIA DEI CICLAMINI 4 I-70026 MODUGNO		<input type="checkbox"/> franco dom. free domicile <input type="checkbox"/> franco fabbrica ex works <input type="checkbox"/> sdoganato cleared <input type="checkbox"/> non sdoganato uncleared <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		Condizioni di trasporto/Delivery terms EXW	
Indirizzo di consegna della merce Delivery address		Assicurazione complementare Additional transport insurance		Numero di dossier Terminal reference	
		<input type="checkbox"/> si yes <input type="checkbox"/> no no		Riferimenti del cliente Customer's reference	
		Valuta Currency		IMP-INW-942888	
		Valore da assicurare Value for insurance		Numero telefonico Contact tel.	
		No		+ 39 / 80 5315811	
		Terminal di arrivo Destination terminal		BARI	

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)
	2	PLE	PARTS PARTS		171.0	

EX WORKS				Peso tassabile in kg Payable weight in kg	Totale peso lordo in kg Total gross weight in kg		
Din.	x	cm x	cm x	cm = 1.630 m	LM 0.00	407.50	171.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

Allegati / Enclosures

Ritiro dal mittente Collection at sender Data / Date Orario / Time Firma dell'autista / Driver's signature	Consegna al destinatario Delivery to consignee Data / Date Orario / Time Firma del destinatario Consignee's signature	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 G.L. S.r.l. Ciclamini, snc - 70026 Modugno (BA) 10 LUG 2020 "Importato con riserva di quantità"
Nome di chi firma in stampatello Consignee's name in block letters			

Delivery Note (remains with consignee at delivery)