



# DELIVERY NOTE

Blatt-Nr.  
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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  
20435353  
Lieferdatum / Date of Delivery / Date de livraison  
15.01.2020

Rechnungs-Nr. / Invoice No. / Facture N°

Rechn.Datum / Date of Invoice / de la facture

Kunden-Nr. / Client No. / Client N°

440125

Supplier No.

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 Abl. Department N° service	13 Hausruf Phone Tél	14 Unsere Auftrags-Nr. Our Order No. Notre commande N°				
412	550003963901	VKV		2020/294959				
19 Versandanrt 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	sée below	72254	brutto gross brut	125,00	91,00	netto net net
25 Versandanrschrift Address of consignee Adresse du destinataire				26 Ablieferstelle Rec. location Lieu de livraison				
MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MONDUGNO BA ITALIEN				14248				

27 Pos	28 Sechnummer Identification No. Identification N°	29 Bezeichnung / Description / Désignation Verpackungsart / Type of Packing / Type d'emballage	30 Menge Qty. Qts.	31 ME Unit Unité
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1 9009069660 92135101 5.880,00 pieces  
 DSS 38x55x8/12 WTF02Z01  
 N. ZST.: 12.07.18 ACM75814  
 900.9.0696.60  
 Charge:  
 5.880,00 pieces NVE: .

Packmittel		pcs.	fill quant
67491502	EURO-palett half 60x80 cm Getrag, halbe Euro-Palette	1	5.880,00
67491301	A806 Getrag, Abdeckplatte A806	1	
67491101	3215 Getrag KLT 3215	5	
67491101	3215 Getrag KLT 3215	35	168,00

180 255535  
501 006 35PS

**KUHNERT NAGEL S.r.l.**  
ACCESSIONE MERCE

Quantità dichiarata: 5880  
 Quantità effettiva:  
 Tipo di imballaggio:  
 Quantità imballi:  
 Conformità alle schede d'imballaggio:   NO  
 Data controllo: 21/01/20  
 Firma

Die Lieferung erfolgt ausschließlich 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 exclusivement circonscrite par nos conditions générales toute  
 dérogation à nos conditions générales doit faire l'objet d'un consentement particulier  
 écrit. Les conditions générales vous parviendront à notre demande et sont  
 également disponibles sur notre page d'accueil www.kaco.de

Verwaltung/Administration  
 Industriestraße 19, D-74912 Kirchardt  
 Phone: +49 (0) 72669130-0  
 Fax: +49 (0) 72669130-1386

Banken / Bankers / Banques  
 BfW-Bank / Landesbank Baden-Württemberg  
 IBAN: DE7560050101002351441  
 BIC-Code: SOLADE3300

Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 \* persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572  
 Geschäftsführer: Dietl-Wilf Ino, I/FH Johannes Helmich, Dietl-Ino Richard Oberbach \* USt-Id.-Nr. DE 145 801 743 \* Finanzamt Heilbronn, Steuer-Nr. 65214/75000

# Ordine di Trasporto / Transport Order



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

Date / Data  
**15-JAN-2020**



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

Order Code / Ordine di trasporto  
**ZNJ-EC-1451784**

Delivery terms / Condizioni di trasporto  
 free domestic / franco com.  
 cleared / esportato  
 taxes paid / tasse pagate  
 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

Delivery address / Indirizzo di consegna della merce

Currency / Valuta

Customer's reference / Riferimenti del cliente  
 No. TMP-TNW-763201

Terminal of arrival / Terminal di destinazione  
**BARI**

Contact tel. / Numero telefonico  
**+ 39 / 80 5315811**

Marks and numbers / Marchie 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)
	4	PLE	PARTS PARTS		542.0	
<p><i>Della spedizione seguente abbiano scaricato solo 3 pedani. Restiamo in attesa delle 1<sup>a</sup> e 2<sup>a</sup>.</i></p> <p><i>Verre Jerry</i></p>						

EX WORKS  
 Dim: x cm x cm x cm = 1.630m³ 0.00 LM 542.00 542.00

Special consignments / Richieste particolari

Special instructions / Istruzioni particolari  
**KUEHNE+NAGEL s.r.l.**  
 Via dei Ciclamini, snc-70026 Modugno (BA)  
 21 GEN 2020  
 "Ricevuto con riserva di qualità e quantità"

Collection at sender / Ritiro dal mittente  
 Date / Data  
 Time / Orario

Delivery to consignee / Consegna al destinatario  
 Date / Data  
 Time / Orario

Enclosures / Allegati  
**KUEHNE+NAGEL s.r.l.**  
 Via dei Ciclamini, snc-70026 Modugno (BA)  
 20 GEN 2020  
 "Ricevuto con riserva di qualità e quantità"

Proof of delivery (to be filed at arrival terminal)