



DELIVERY NOTE

Blatt-Nr.
Page No.
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Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
20439943

16434

Lieferdatum / Date of Delivery / Date de livraison
26.02.2020

Rechnungsnr./Invoice-No./Facture N°

Rechn.Datum / Date of invoice / de la facture

Kunden-Nr. / Client No. / Client N°

440125

SupplierNo.

91000936

91000936

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	550003874201	VKV		2020/294189	
19 Versandart Means of transport Mode d'expédition	20 frei free franco	21 Verpackungsart * Means of packaging Mode d'emballage	22 Versandzeichen Transport reference Réf. d'expédition	23 Gesamtgewicht kg Weight kg Poids kg	24 netto net net
by forwarder		X see below	5217	brutto gross brut 174,00	140,00
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. Qte.	31 ME Unit Unité	
1	2517053901	72481700 GC 25x6,5 P02Z03 N. ZST.: 22.02.16 AEM80817	26.000,00 pieces		

Packmittel		pcs.	fill quant
67491502	EURO-palett half 60x80 cm Getrag, halbe Euro-Palette	1	26.000,00
67491101	3215 Getrag KLT 3215	40	650,00
67491301	A806 Getrag, Abdeckplatte A806	1	

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 26000

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 1

Conformità alle schede d'imballo: SI NO

Data controllo: 29/02/2020

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.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 peuvent être transmises sur demande et sont
également disponible sur notre page d'accès www.kaco.deVerwaltung/Administration
Industriestraße 19, D-74912 Kirchardt
Phone +49 (0) 7266/0130-0
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 Helmich, Dipl.-Ing Richard Onaherth * USt.-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 65214/75000

Ordine di Trasporto / Transport Order



Mittente / Sender: **KACO GMBH + CO. KG**
 N° partita IVA / VAT-ID-No. _____
 Data / Date: **27-FEB-2020**

INDUSTRIESTR.
 D-74912 KIRCHARDT



Indirizzo del luogo di carico (di ritiro) / Collection address _____
 Ordine di trasporto / Order code: **ZNJ-EC-1516619**

Destinatario / Consignee: **MAGNA PT S.P.A.**
 N° partita IVA / VAT-ID-No. _____
VIA DEI CICLAMINI 4
I-70026 MODUGNO

Condizioni di trasporto/Delivery terms: **EXW**

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: sì / yes no / no

Valuta / Currency: _____ Valore da assicurare / Value for insurance: _____

Numero di dossier / Terminal reference: _____

Riferimenti del cliente / Customer's reference: **NO! IMP-INW-811085**

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)
	1	PLE	PARTS PARTS		174.0	

EX WORKS

Din. x cm x cm = **0.410 m** LM **0.00**

Peso tassabile in kg / Payable weight in kg: **174.00**

Totale peso lordo in kg / Total gross weight in kg: **174.0**

Richieste particolari / Special consignments: **KUEHNE + NAGEL S.r.l.**
Via dei Ciclamini, strc - 70026 Modugno (BA)
29 FEB 2020

Istruzioni particolari / Special instructions: **"Ricevuto con riserva di verifica su qualità e quantità"**

Allegati / Enclosures: _____

Ritiro dal mittente / Collection at sender Data / Date	Consegna al destinatario / Delivery to consignee Data / Date	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
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	

Proof of Delivery (to be filed at arrival terminal)