



DELIVERY NOTE

Blatt-Nr.
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3 Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
204565284 Lieferdatum / Date of Delivery / Date de livraison
07.10.2020

8 Rechnungsnummer / Invoice No. / Facture N°

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

Kunden-Nr. / Client No. / Client N°

440125

Supplier No.

91000936

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

**MAGNA PT S.P.A.
PLANT MODUGNO
VIA DEI CICLAMINI 4
70026 MONDUGNO BA
ITALIEN**180276235
5910733819

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	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	78149	brutto gross brut	170,00	140,00
25 Versandschrift 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 Verpackungsart* / Type of Packing / Type d'emballage	30 Menge Qty. Qta.	31 ME Unit Unité
1	2517053901	72481700 GC 25x6,5 P02Z03 N. ZST.: 22.02.16 AEM80817	26.000,00	pieces
	Charge:			NVE: .
	26.000,00	pieces		
Packmittel				
	HEWP	HALBE EWP Getrag, halbe EWP	1	pcs.
	3215	Getrag KLT 3215	40	fill quant
	A806	Getrag Abdeckplatte A806	1	26.000,00
				650,00

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: 13/10/2020

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 amendments
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 de vente
d'expédition à nos conditions générales de vente doit faire l'objet d'un consentement particulier
écrit. Les conditions générales de vente peuvent être transmises sur demande et sont
également disponibles sur notre page d'accueil www.kaco.de

Verwaltung/Administration

Industriestraße 19, D-74912 Kirchardt
Phone +49 (0) 72695130-0
Fax +49 (0) 72695130-1398

Banken / Bankers / Banques

BW-Bank / Landesbank Baden-Württemberg
IBAN: DE750505010100251441
BIC-Code: SOLADE3300Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRAB53 * persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
Geschäftsführer: Dipl.-Wirt.Ing. (FH) Johannes Heinrich, Dipl.-Ing. Richard Orzherdt * USt.-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 65214/15009

Transport Order



Mittente
Sender

N° partita IVA
VAT-ID-No.

Data / Date

08-OCT-2020

KACO GMBH + CO. KG

INDUSTRIESTR.
D-74912 KIRCHARDT



Indirizzo del luogo di carico (di ritiro)
Collection address

Ordine di trasporto
Order code

ZNJ-EC-1846021

Destinatario
Consignee

N° partita IVA
VAT-ID-No.

Condizioni di trasporto/Delivery terms

Indirizzo terminale
Terminal address

- franco dom. free domicile
 franco fabbrica ex works
 sdoganato cleared
 non sdoganato undeared
 dazi pagati taxes paid
 dazi non pagati taxes unpaid
 dir. dog. pag. duty paid
 dir. dog. non pag. duty unpaid
 altri others

DHL FREIGHT GMBH
HEILBRONN
LEIMENGRUBE 9
D-74613 DEHRINGEN
Tel: +49 7941 988 0
Fax: +49 7941 988 319

MAGNA PT S.P.A.

VIA DEI CICLAMINI 4
I-70026 MODUGNO

EXW

Assicurazione complementare
Additional transport insurance

Numero di dossier
Terminal reference

- si yes
 no no

Valuta
Currency

Valore da assicurare
Value for insurance

Riferimenti del cliente
Customer's reference

No! IMP-INW-136578

Terminali 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	PLE	PARTS PARTS		362.0	

EX WORKS

Richieste particolari / Special consignments

Peso tassabile in kg
Payable weight in kg

Totale peso lordo in kg
Total gross weight in kg

Dln. x cm x cm = 1.220 m³ LM 0.00

362.00

362.0

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 (POD) upon delivery of the consignment. Damages not visible externally should be noted in writing by the consignee at the terminal within 7 days after delivery.

Timbro e firma del mittente
Stamp and signature of sender

Data / Date

Data / Date

Orario / Time

Orario / Time

13 OCT 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