



DELIVERY NOTE

Blatt-Nr.
Page No.
Page

1 / 1

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

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

Lieferchein-Nr.
Delivery Note No.
Bordereau de livraison
20445124

Lieferdatum / Date of Delivery / Date de livraison
12.05.2020

Rechnungs-/Invoice-No./Facture N°

Rechn Datum / Date of Invoice / de la facture

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

Supplier No.
91000936

32350

| | | | | | | | |
|--|---|--|---|--|---|-----------------|--------|
| 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. Versandart Means of transport Mode d'expédition | 20 frei free franco | unfrei unfree | 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 | |
| by forwarder | | X | see below | 75639 | brutto gross brut | 147,00 | 108,00 |
| 25 Versandanstalt 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 | I4248 | |

| 27 Pos | 28 Sachnummer Identification No. Identification N° | 29 Bezeichnung / Description / Désignation 21 Verpackungsart / Type of Packing / Type d'emballage | 30 Menge Qty. Qta. | 31 ME Unit Unité |
|--------|--|--|--------------------------|------------------------|
| 1 | 9009069660 | 92135101 DSS 38x55x8/12 WTF02Z01 N. ZST.: 12.07.18 ACM75814 | 6.720,00 | pieces |
| | 900.9.0696.60 | | | |
| | Charge: | | | |
| | 6.720,00 | pieces | | NVE: . |
| | Packmittel | | pcs. | fill quant |
| | HALBEEURO | Getrag Halbe Euro-Palette | 1 | 6.720,00 |
| | A806 | Getrag Abdeckplatte A806 | 1 | |
| | 3215 | Getrag KLT 3215 | 40 | 168,00 |

180263784
5010362830
KUEHNE+NAGEL S.r.l.
ACCEZZAZIONE MERCE
Quantità dichiarata: 6720
Quantità effettiva:
Tipo Imballaggio: 1
Quantità Imballi:
Conformità alle schede d'imballaggio: NO
Data controllo: 19/05/20
Firma: *[Signature]*

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 Schriftform 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 vous seront 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) 7266-9130-0
Fax +49 (0) 7266-9130-1385
Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 * persönlich haftende Gesellschafterin Holmich und Bach + Co, GmbH Sitz Kirchardt, Registergericht HRB 572
Geschäftsführer: Dipl.-Wid Ind. IFH Johanna Holmich, Dipl.-Ing Richard Oberbergh * USt.-Id.-Nr. DE 145 811 743 * Finanzamt Heilbronn Steuer-Nr. 65214/75000

Banken / Bankers / Banques
BW-Bank / Landesbank Baden-Württemberg
IBAN: DE 7509050101000251441
BIC-Code: SOLADE33

| Ordine di Trasporto / Transport Order | | | |  FREIGHT | | |
|---|--|--|--|---|--|---|
| Sender / Mittente VAT-ID-No. / N° partita IVA KACO GMBH + CO. KG INDUSTRIESTR. D-74912 KIRCHARDT | | Date / Data 13-MAY-2020 | |  2543015816242990 | | |
| Collection address / Indirizzo del luogo di carico (di ritiro) | | Order Code / Ordine di trasporto ZNJ-EC-1624299 | | | | |
| Consignee / Destinatario VAT-ID-No. / N° partita IVA MAGNA PT S.P.A. VIA DEI CICLAMINI 4 I-70026 MODUGNO | | Delivery Terms / Condizioni di trasporto <input type="checkbox"/> free domicile franco dom. <input type="checkbox"/> Cleared sdoganato <input type="checkbox"/> taxes paid dazi pagati. <input type="checkbox"/> duty paid dir. dog. pag. <input type="checkbox"/> 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 | | |
| Delivery address / Indirizzo di consegna della merce | | <input type="checkbox"/> yes sì <input type="checkbox"/> no no Additional transport insurance / Assicurazione complementare | | Terminal reference / Numero di dossier 0220050528629 | | |
| | | Currency / Valuta Value for Insurance / Valore da assicurare No! | | Customer's reference / Riferimenti del cliente TMP-TNW-882312 | | |
| | | Terminal di arrivo / Terminal de destination BARI | | Contact tel. / Numero telefonico + 39 / 80 5315811 | | |
| Marks and numbers / Marche 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) |
| | 14 | PLE | PARTS PARTS | | 1907.0 | |
| EX WORKS Dim. x cm x cm x cm = 5.710m³ 0.00 LM | | | | | Payable weight in kg / Peso tassabile in kg 1,907.00 | Total gross weight in kg / Totale peso lordo in kg 1907.0 |
| Special consignments / Richieste particolari | | | | Enclosures / Allegati KUENNE+NAGEL s.r.l. Via dei Ciclamini, s.n.c. - 70026 Modugno (BA) 18 MAG 2020 "Ricevuto in consegna di tutto e quantità" | | |
| Special instructions / Istruzioni particolari | | | | Stamp and signature of sender / Timbro e firma del mittente | | |
| Collection at sender / Ritiro dal mittente | Delivery to consignee / Consegna al destinatario | 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. | | | | |
| Date / Data | Date / Data | | | | | |
| Time / Orario | Time / Orario | | | | | |
| Driver's signature / Firma dell'autista | Consignee's signature / Firma del destinatario | Consignee's name in block letters / Nome di chi firma in stampatello | | | | |

Proof of delivery (to be filed at arrival terminal)