



DELIVERY NOTE

Blatt-Nr.
Page No.
Page

1 / 1

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

20440342

4 Lieferdatum / Date of Delivery / Date de livraison

28.02.2020

8 Rechnungs-/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**

78063

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 Tel	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	21 Verpackungsart * Means of packaging Mode d'emballage	22 Versandzeichen Transport reference Réf. d'expédition	23 Gesamgewicht kg Weight kg Poids kg	24
by forwarder		X	see below	5415-5417	brutto gross brut
				288,00	188,40 netto net
25 Versandanschrift 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	14248
27 Pos	28 Sachnummer Identification No. Identification N°	29 Bezeichnung / Description / Désignation 21 Verpackungsart * / Type of Packing / Type d'emballage	30 Menge Qty. Qty.	31 ME Unit Unité	
1	9009069760 ZÄS: 01	92907201 DESF 50x60x8 R02Z01 N. ZST.: 10.10.18 FPM75616F	14.400,00	pieces	

Packmittel		pcs.	fill quant
67491502	EURO-palett half 60x80 cm	3	4.800,00
67491301	Getrag, halbe Euro-Palette	3	
67491101	A806 Getrag, Abdeckplatte A806	120	120,00

5010218979

180260590

CQ

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 17,400

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 3

Conformità alle schede d'imballaggio: NO

Data controllo: 04/04/2020

Firma

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.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
dérégation à nos conditions générales doit faire l'objet d'un consentement particulier
écrit. Les conditions générales vous seront être transmises sur demande et sont
également disponible sur notre page d'accueil www.kaco.deVerwaltung/Administration
Industriestraße 19, D-74912 Kirchardt
Phone +49 (0) 7266/9130-0
Fax +49 (0) 7266/9130-1386Banken / Bankers / Banques
BW-Bank / Landesbank Baden-Wuerttemberg
IBAN DE75600501010002351441
BIC-Code: SOLADEST600Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA853 * persönlich haltende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
Geschäftsführer: Dipl.-Wirt. Ino. (FH) Johannes Helmrich, Dipl.-Ino. Richard Onorahth * USt.-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 65214/75000

Ordine di Trasporto / Transport Order



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

Date / Data
 02-MAR-2020



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

Order Code / Ordine di trasporto
ZNJ-EC-1521400

Delivery terms / Condizioni di trasporto
 free domicile franco dom.
 Cleared sdoganato
 taxes paid dazi pagati.
 duty paid dir. dog. pag.
 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

Delivery address / Indirizzo di consegna della merce

Additional transport insurance / Assicurazione complementare
 yes sì no no
 Currency / Valuta Value for insurance / Valore da assicurare
 No. 1 TMP-TNW-815068
 Terminal di arrivo Terminal da 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)
	5	PLE	PARTS PARTS		628.0	

EX WORKS
 Dim. x cm x cm x cm = 2.040m³ 0.00 LM Payable weight in kg / Peso tassabile in kg 628.00 Total gross weight in kg / Totale peso lordo in kg 628.0

Special consignments / Richieste particolari

Special instructions / Istruzioni particolari

Enclosures / Allegati

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

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

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.

Stamp and signature of sender
Timbro e firma del mittente

Driver's signature / Firma dell'autista

Consignee's signature
Firma del destinatario

Consignee's name in block letters
Nome di chi firma in stampatello

Stamp and signature of consignee
Timbro e firma del destinatario
04 MAR 2020
Ricevuto con riserva
verifica su quantità e qualità

Proof of delivery (to be filed at arrival terminal)