



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

Lieferschein-Nr.
 Delivery Note No.
 Bordereau de livraison

20435725

Lieferdatum / Date of Delivery / Date de livraison

17.01.2020

Rechnungsnummer / 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. Nbre 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 Gesamtgewicht kg Weight kg Poids kg	24 netto net
by forwarder	X	see below	72368-72372	brutto gross brut	455,00
25 Versandschritt 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
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1 9009069760 92907201 22.080,00 pieces
 ZÄS: 01
 DESF 50x60x8 R02Z01
 N. ZST.: 10.10.18 FPM75616F

Packmittel		pcs.	fill quant
67491502	EURO-palett half 60x80 cm	1	2.880,00
67491502	Getrag, halbe Euro-Palette	4	4.800,00
67491101	EURO-palett half 60x80 cm		
	Getrag, halbe Euro-Palette	184	120,00
	3215 Getrag KLT 3215		

180255916 12613
 5010067535
 KUTNER MAGEL S.r.l.
 ASSOCIAZIONE MERCE

Quantità dichiarata: 22'080
 Quantità effettiva:
 Tipo di ballaggio: 5
 Quantità imballi:
 Conformità alle schede d'imballo:
 Data controllo: 22/01/20
 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.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 faire l'objet d'un consentement particulier
 écrit. Les conditions générales vous seront envoyées sur demande et sont
 également disponible sur notre page d'accueil www.kaco.de

Verwaltung/Administration
 Industriestraße 19, D-74912 Kirchardt
 Phone +49 (0) 7266/9130-0
 Fax +49 (0) 7266/9130-1396

Banken / Bankers / Banques
 BW-Bank / Landesbank Baden-Wuerttemberg
 IBAN: DE7560050101002351441
 BIC-Code: SOLADEST600

Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 * persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
 Geschäftsführer: Dipl.-Wirt.Ing. (FH) Johannes Heinrich, Dipl.-Ing. Richard Onghardt * USt.-Id.-Nr. DE 145 801 749 * Finanzamt Heilbronn, Steuer-Nr. 65214/75000

Transport Order



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

Data / Date: **20-JAN-2020**



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

Ordine di trasporto / Order code: **ZNJ-EC-1456503**

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**

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

Indirizzo terminale / Terminal address:
DHL FREIGHT GMBH
HEILBRONN
LEIMENGRUBE 9
D-74613 OEHRINGEN
Tel: +49 7941 988 0
Fax: +49 7941 988 319

Indirizzo di consegna della merce / Delivery address

Assicurazione complementare / Additional transport insurance:
 si / 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-766680**
 Numero telefonico / Contact tel.: **+ 39 / 80 531581**

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)
	9	PLE	PARTS PARTS		914.0	

EX WORKS

Din. x cm x cm = **4.900 m³** LM **0.00**

Peso tassabile in kg / Payable weight in kg: **1,225.00**

Totale peso lordo in kg / Total gross weight in kg: **914.0**

Richieste particolari / Special consignments

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 notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.
Data / Date	Data / Date	
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 "Ricevuto con piacere di buona qualità e quantità"

EUROCONNECT ANAGEL S.r.l.
 Imbroccatore (BA)
 Stamp and signature of sender
22 GEN 2020