



# DELIVERY NOTE

Blatt-Nr.  
Page No.  
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KACO GmbH + Co. KG, Industriestraße 19, 74912 Kirchardt

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

ZNT  
1820051

3 Lieferschein-Nr.  
Delivery Note No.  
Bordereau de livraison  
20454847

4 Lieferdatum /Date of Delivery/ Date de livraison  
21.09.2020

8 Rechnungs-/Invoice-No./Facture N°

9 Rechn Datum / Date of Invoice / de la facture

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

SupplierNo...  
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 Abt. Department N° service	13 Hausruf Phone Tél	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	unfrei	21 Verpackungsart Means of packaging Mode d'emballage	22 Versandzeichen Transport reference Réf. d'expédition	23 Gesamtgewicht kg Weight kg Poids kg	24		
by forwarder		X	see below	79458	brutto gross brut	96,00	netto net net	62,80
25 Versandanrschrift 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. Qte.	31 ME Unit Unité																				
1	9009069760 ZÄS: 01	92907201 DESE 50x60x8 R02Z01 N. ZST.: 10.10.18 FPM75616F	4.800,00	pieces																				
Charge: 4.800,00 pieces																								
NVE: 18074419 5010682801 119418																								
<table border="0"> <thead> <tr> <th>Packmittel</th> <th></th> <th>pcs.</th> <th>fill</th> <th>quant</th> </tr> </thead> <tbody> <tr> <td>HALBEEURO</td> <td>Getrag Halbe Euro-Palette</td> <td>1</td> <td>4.800,00</td> <td></td> </tr> <tr> <td>A806</td> <td>Getrag Abdeckplatte A806</td> <td>1</td> <td></td> <td></td> </tr> <tr> <td>3215</td> <td>Getrag KLT 3215</td> <td>40</td> <td>120,00</td> <td></td> </tr> </tbody> </table>					Packmittel		pcs.	fill	quant	HALBEEURO	Getrag Halbe Euro-Palette	1	4.800,00		A806	Getrag Abdeckplatte A806	1			3215	Getrag KLT 3215	40	120,00	
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**RUJENNE+NAGEL S.r.l.**  
**ACCETTAZIONE MERCE**

Quantità dichiarata: 4800  
 Quantità effettiva:  
 Tipo Imballaggio:  
 Quantità imballi: 1  
 Conformità alle schede d'imballo:   NO  
 Data controllo: 25/09/2020  
 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.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 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) 7266/9130-0  
 Fax +49 (0) 7266/9130-1386  
 Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 \* persönlich haltende Gesellschafterin Heilrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572  
 Geschäftsführer: Dipl.-Wirt Ina (FH) Johannes Helmh, Dipl.-Ino Richard Onoherth \* USt-Id.-Nr. DE 145 801 743 \* Finanzamt Heilbronn, Steuer-Nr. 65214/75000

Banken / Bankers / Banques  
 BW-Bank / Landesbank Baden-Wuerttemberg  
 IBAN DE75600501010002351441  
 BIC-Code: SOLADEST600

# Transport Order



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

Data / Date: **22-SEP-2020**



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

Ordine di trasporto / Order code: **ZNJ-EC-1820051**

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  
 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. / duty paid  
 dir. dog. non pag. / duty unpaid  
 altri / others

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

**EXW**

Indirizzo di consegna della merce / Delivery address

Assicurazione complementare / Additional transport insurance  
 si / yes  
 no / no

Numero di dossier / Terminal reference

Valuta / Currency: **NO!**  
 Valore da assicurare / Value for insurance

Riferimenti del cliente / Customer's reference: **IMP-INW-116518**

Terminal di arrivo / Destination terminal: **BHR1**

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)
	<b>2</b>	<b>PLE</b>	<b>PARTS</b> <b>PARTS</b>		<b>272.0</b>	

**EX WORKS**  
 Din. **x** cm x **cm** x **cm** = **0.820** m<sup>3</sup> **0.00** LM  
 Peso tassabile in kg / Payable weight in kg: **272.00**  
 Totale peso lordo in kg / Total gross weight in kg: **272.0**

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

Allegati / Enclosures

Ritiro dal mittente / Collection at sender	Consegna al destinatario / Delivery to consignee	IMPORTANTE / IMPORTANT Assicurazione danni trasporto (DTP) / Transport damages insurance (TDI) Assicurazione danni trasporto (DTP) deve essere indicata sul trasporto ordine (POD) / Transport damages insurance (TDI) must be indicated on the transport order (POD) upon delivery of the consignment. Damages not visible at terminal 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
Data / Date	Data / Date		25 SET 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 "verifica su qualità e quantità"

Delivery Note (remains with consignee at delivery)