



# 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**

122813

3 Lieferschein-Nr.  
Delivery Note No.  
Bordereau de livraison  
20458055

4 Lieferdatum / Date of Delivery / Date de livraison  
23.10.2020

8 Rechnungsnr / 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	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
by forwarder		X see below	80107-80108	brutto gross brut 352,00	netto net 280,00
25 Versandan schrift 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
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1 2517053901 72481700 52.000,00 pieces  
 GC 25x6,5 P02Z03  
 N. ZST.: 22.02.16 AEM80817  
 Charge:  
 . 52.000,00 pieces NVE: .

Packmittel		pcs.	fill quant
HEWP	HALBE EWP Getrag, halbe EWP	2	26.000,00
3215	Getrag KLT 3215	80	650,00
A806	Getrag Abdeckplatte A806	2	

**KUENNE+NAGEL S.r.l.**  
 Via dei Ciclamini, snc - 70026 Modugno (BA)

28 OTT 2020

"Ricevuto con riserva di  
 verifica su qualità e quantità"

**KUEHNE+NAGEL S.r.l.**  
 ACCETTAZIONE MERCE

Quantità dichiarata: 52.000  
 Quantità effettiva:  
 Tipo Imballaggio: 2  
 Quantità Imballi: 2  
 Conformità alle schede d'imballo:  SI  NO  
 Data controllo: 28/10/20  
 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 parviennent à la demande et sont  
 également disponible sur notre page d'accueil www.kaco.de

Verwaltung/Administration  
 Industriestraße 19, D-74912 Kirchardt  
 Phone +49 (0) 72669130-0  
 Fax +49 (0) 72669130-1386

Banken / Bankers / Banques  
 BW-Bank / Landesbank Baden-Wuerttemberg  
 IBAN: DE75000501010002051441  
 BIC-Code: SOLADE33000

Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 \* persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572  
 Geschäftsführer: Dipl.-Wirt.Ing. (FH) Johannes Helmich, Dipl.-Ing Richard Orathert \* USt.-Id.-Nr. DE 145 801 743 \* Finanzamt Heilbronn, Steuer-Nr. 65214/75000

# Ordine di Trasporto / Transport Order



Sender / Mittente  
 KACO GMBH + CO. KG  
 INDUSTRIESTR.  
 D-74912 KIRCHARDT

Date / Data  
 26-OCT-2020



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

Order Code / Ordine di trasporto  
**ZNJ-EC-1873002**

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  
 MAGNA PT S.P.A.  
 VIA CICLAMINI 4  
 I-70026 MODUGNO

**EXW**

Additional transport insurance / Assicurazione complementare  
 yes sì  no no

Terminal reference / Numero di dossier  
**0220101225429**

Delivery address / Indirizzo di consegna della merce

Currency / Valuta  
 No

Customer's reference / Riferimenti del cliente  
**TMP-TNW-156631**

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)
	4	PLE	PARTS PARTS		540.0	

EX WORKS	Dim. x cm x cm = 1.630m <sup>3</sup>	0.00 LM	Payable weight in kg / Peso tassabile in kg: 540.00	Total gross weight in kg / Totale peso lordo in kg: 540.0
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Special consignments / Richieste particolari

Special instructions / Istruzioni particolari

Stamp and signature of sender / Timbro e firma del mittente  
**CICLAMINI MAGEL S.r.l.**  
 Ciclamini, snc - 70026 Modugno (BA)

Collection at sender / Ritiro dal mittente	Delivery to consignee / Consegna al destinatario
Date / Data	Date / Data
Time / Orario	Time / Orario
Driver's signature / Firma dell'autista	Consignee's signature / Firma del 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.

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

**28 OCT 2020.**

**"Ricevuto con riserva di verifica su qualità e quantità"**

Proof of delivery (to be filed at arrival terminal)