



DELIVERY NOTE

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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

91000936

Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
20445121

Lieferdatum / Date of Delivery / Date de livraison
12.05.2020

Rechnungsnummer / Invoice No. / Facture N°

Rechn. Datum / Date of invoice / de la facture

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

Supplier No.
91000936

32354

10 Ihre Zeichen Your ref. Votro ref.	11 Ihre Bestell-Nr./Datum - Zusatzdaten des Bestellers Your order No./date - Other client references Votro commande N°/date - Autres références	12 Unsere Abt. Department N° service	13 Hausnr/ 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	21 Verpackungsart * Means of packaging Mode d'emballage	22 Versandschein Transport reference Ref. d'expédition	23 Gesamtgewicht kg Weight kg Poids kg	24 netto not net
by forwarder	X	see below	75766-75769	brutto gross brut 576,00	432,00
25 Versandanschrift Address of consignee Adresse du destinataire	MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MONDUGNO BA ITALIEN			26 Abfahrestelle Rec. location Lieu de livraison 14248	

27 Pos	28 Sachnummer Identification No. Identification N°	29 Bezeichnung / Description / Désignation Verpackungsart / Type of Packing / Type d'emballage	30 Menge Qty. Qte.	31 ME Unit Unité
1	9009069660	92135101 DSS 38x55x8/12 WTF02Z01 N. ZST.: 12.07.18 ACM75814	26.880,00	pieces
	900.9.0696.60	Charge:		
	26.880,00	pieces		NVE: .
	Packmittel		pcs.	fill quant
	HALBEEURO	Getrag Halbe Euro-Palette	4	6.720,00
	A806	Getrag Abdeckplatte A806	4	
	3215	Getrag KLT 3215	160	168,00

180 263 781
5010342829

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 26.880
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi: 4
 Conformità alle schede d'imballo: NO
 Data controllo: 19/05/20
 Firma:

Die Lieferung erfolgt ausschließlich 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.
 Les conditions générales vous seront à titre gracieux sur demande et/ou
 également disponible sur notre page d'accueil www.kaco.de

Verwaltung/Administration: Industriestraße 19, D-74912 Kirchardt
 Phone +49 (0) 726601330-0
 Fax +49 (0) 726601300-1386
 EIC-Code: SCLADEST600
 Banken / Bankers / Banques: GW-Bank / Landesbank Baden-Württemberg
 IBAN: DE75000501010002351441
 EIC-Code: SCLADEST600
 Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRB53 * persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 672
 Geschäftsführer: Dini-Wirt Ina, (FH) Johannes Heinrich, Dini-Ina Richard (Anbarth) * IHR.-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn Steuer-Nr. 65214/75008

Ordine di Trasporto / Transport Order



Sender / Mittente
 VAT-ID-No. / N° partita IVA

 KACO GMBH + CO. KG

 INDUSTRIESTR.
 D-74912 KIRCHARDT

Date / Data
 13-MAY-2020

FREIGHT



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
 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

EXW

Delivery address / Indirizzo di consegna della merce

Additional transport insurance / Assicurazione complementare
 yes sì no no
 Terminal reference / Numero di dossier
 0220050528629

Currency / Valuta Value for insurance / Valore da assicurare
 No. TMP-TNW-882312
 Customer's reference / Riferimenti del cliente

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				Payable weight in kg Peso tassabile in kg	Total gross weight in kg Totale peso lordo in kg
Dim.	x	cm x	cm x	0.00 LM	1,907.00
				5.710m ²	1907.0

Special consignments / Richieste particolari

Special instructions / Istruzioni particolari

Enclosures / Allegati
KUEPNE + NAGEL S.r.l.
 Via dei Ciclamini, s.n.c. - 70026 Modugno (BA)
 18 MAG 2020
 "Bicev" Acciaieria s.r.l. serve di

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)