



DELIVERY NOTE

Blatt-Nr.
Page No.
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Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
20452600Lieferdatum / Date of Delivery / Date de livraison
27.08.2020

Rechnungs-Nr. / Invoice No. / Facture N°

Rechn. Datum / Date of invoice / de la facture

Kunden-Nr. / Client No. / Client N°

440125

Supplier No.

91000936

KACO GmbH + Co. KG, Industriestraße 19, 74812 Kirchardt

**MAGNA PT S.P.A.
PLANT MODUGNO
VIA DEI CICLAMINI 4
70026 MONDUGNO BA
ITALIEN***120272304
Sologh266**17584*

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 Heimsruf 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 Gesamtgewicht kg Weight kg Poids kg	24 netto net net
by forwarder		X see below	3225	96,00	62,80

25 Versandanhschrift 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. Qta.	31 ME Unit Unité
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1 9009069760 92907201 4.800,00 pieces
 ZÄS: 01
 Charge: 4.800,00 pieces NVE: .
 DESF 50x60x8 R02Z01
 N. ZST.: 10.10.18 FPM75616F

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

KUEHNE + NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: *4800*
 Quantità effettiva: *4800*
 Tipo imballaggio:
 Quantità imballi:
 Conferma alle schede d'imballaggio: SI NO
 Data controllo: *03/08/20*
 Firma: *[Signature]*

KUEHNE + NAGEL S.r.l.
 Via dei Ciclamini, s.n.c. - 70026 Modugno (BA)
 03 SET 2020
 "Ricevuto con riserva di
 verifica su qualità e quantità"

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
 écrit. Les conditions générales vous seront être transmises sur demande et sont
 également disponible sur notre page d'accueil www.kaco.de

Verwaltung/Administration
 Industriestraße 19, D-74812 Kirchardt
 Phone +49 (0) 7266/8130-0
 Fax +49 (0) 7266/8130-1385

Banken / Bankers / Banques
 BW-Bank / Landesbank Baden-Wuerttemberg
 IBAN: DE75600501010002351441
 BIC-Code: SOLADEST300

Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 * persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
 Geschäftsführer: Dietl-Wirt Inc. / F.H. Johannes Helmich, Dipl.-Ing Richard Orscharth * USt.-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 652147/5000

Ordine di Trasporto / Transport Order



Sender / Mittente KACO GMBH + CO. KG INDUSTRIESTR. D-74912 KIRCHARDT	VAT-ID-No. / N° partita IVA	Date / Data 28-AUG-2020
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Collection address / Indirizzo del luogo di carico (di ritiro)	Order Code / Ordine di trasporto ZNJ-EC-1785329
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Consignee / Destinatario MAGNA PT S.P.A. VIA DEI CICLAMINI 4 I-70026 MODUGNO	VAT-ID-No. / N° partita IVA	Delivery terms / Condizioni di trasporto <input type="checkbox"/> free domicile franco dom. <input type="checkbox"/> Cleared sdoganato <input type="checkbox"/> taxes paid dazi pagati <input type="checkbox"/> duty paid dir. dog. pag. <input type="checkbox"/> 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
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Delivery address / Indirizzo di consegna della merce	Additional transport insurance / Assicurazione complementare <input type="checkbox"/> yes sì <input type="checkbox"/> no no	Terminal reference / Numero di dossier 0220090076429
	Currency / Valuta	Customer's reference / Riferimenti del cliente No. TMP-TNW-989973
	Terminal of arrival / 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		452.0	

EX WORKS	Dim. x cm x cm x cm = 2.860m³	0.00 LM	Payable weight in kg / Peso tassabile in kg 715.00	Total gross weight in kg / Totale peso lordo in kg 452.0
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Special consignments / Richieste particolari	Enclosures / Allegati
Special instructions / Istruzioni particolari	

Collection at sender / Ritiro dal mittente	Delivery to consignee / Consegna al destinatario	<p>KLIEFEL NAGEL S.r.l. Via dei Ciclamini, 4 - I-70026 Modugno (BA) 03 SET 2020 "Ricevuto con riserva di verifica su qualità e quantità"</p>
Date / Data	Date / Data	
Time / Orario	Time / Orario	
Driver's signature / Firma dell'autista	Consignee's signature / Firma del destinatario	

Proof of delivery (to be filed at arrival terminal)