



DELIVERY NOTE

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3 Lieferschein-Nr. / Delivery Note No. / Bordereau de livraison
20445123

4 Lieferdatum / Date of Delivery / Date de livraison
12.05.2020

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

9 Rechn. Datum / Date of invoice / de la facture

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

Supplier No.
91000936

32352

KACO GmbH + Co. KG, Industriestraße 19, 74912 Kirchardt

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

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 Hausnr. / Phone / Tél.	14 Unsere Auftrags-Nr. / Our Order No. / Notre commande N°
412	550003874201	VKV		2020/294189

18 Versandart / Means of transport / Mode d'expédition	20 frei / free / franco	21 Verpackungsart * / Means of packaging / Mode d'emballage	22 Versandzettelchen / Transport reference / Réf. d'expédition	23 Gesamtgewicht kg / Weight kg / Poids kg	24 netto / net / net
by forwarder		X see below	75733-75736	brutto / gross / brut 704,00	560,00

25 Versamlschrift / Address of consignee / Adresse du destinataire	26 Abkürzung / Loc. 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 / Verpackungsart / Type of Packing / Type d'emballage	30 Menge / Qty. / Qté.	31 ME / Unit / Unité
1	2517053901	72481700 GC 25x6,5 P02Z03 N. ZST.: 22.02.16 AEM80817	104.000,00	pieces

Packmittel		pcs.	fill quant
HALBEEURO	Getrag Halbe Euro-Palette	4	26.000,00
3215	Getrag KLT 3215	160	650,00
A806	Getrag Abdeckplatte A806	4	

180263783

5010342832

KUEHNE + NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 104.000
 Quantità effettiva: 104.000
 Tipo Imballaggio: 4
 Quantità Imballi: 4
 Conformità alle schede d'imballo: SI 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 schriftlicher Form zur Verfügung. Die 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 transmission sur demande et sont également disponible sur notre page d'accueil www.kaco.de

Verwaltung/Administration: Industriestraße 19, D-74912 Kirchardt, Phone: +49 (0) 7266/9139-0, Fax: +49 (0) 7266/9139-1385, Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 * persönlich haftende Gesellschafterin Heinrich und Bach + Co., GmbH Sitz Kirchardt, Registergericht HRB 572, Geschäftsführer: Dipl.-Wirt.Ing. (FH) Johannes Helmlich, Dir. -Ino Richard Orkneith * USt.-Id.-Nr. DE 145 801 743 * Finanzamt: Heilbronn, Steuer-Nr. 6521475000

Banken / Bankers / Banques: BW-Bank / Landesbank Baden-Wuerttemberg, IBAN: DE75060501010002351441, BIC-Code: SOLADEST600

Ordine di Trasporto / Transport Order				DHL FREIGHT			
Sender / Mittente KACO GMBH + CO. KG INDUSTRIESTR. D-74912 KIRCHARDT		VAT-ID-No. / N° partita IVA		Date / Data 13-MAY-2020		2543015816242990	
Collection address / Indirizzo del luogo di carico (di ritiro)				Order Code / Ordine di trasporto ZNJ-EC-1624299			
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 EXW		Terminal address / Indirizzo terminale DHL FREIGHT GMBH HEILBRONN LEIMENGRUBE 9 D-74613 OEHRINGEN Tel: +49 7941 988 0 Fax: +49 7941 988 319	
Delivery address / Indirizzo di consegna della merce				Additional transport insurance / Assicurazione complementare No		Terminal reference / Numero di dossier 0220050528629	
				Currency / Valuta No		Customer's reference / Riferimenti del cliente IMP-INW-882312	
				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)	
	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	cm =	5.710m ³	0.00 LM	1,907.00
Special consignments / Richieste particolari					Enclosures / Allegati KUEHNE + NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 18 MAG 2020 "Ricevuto" con riserva di "Verifica qualità e quantità"		
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)