



# DELIVERY NOTE

Blatt-Nr.  
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KACO GmbH + Co. KG, Industriestraße 10, 74912 Kirchardt

**MAGNA PT S.P.A.  
PLANT MODUGNO  
VIA DEI CICLAMINI 4  
70026 MONDUGNO BA  
ITALIEN**3 Lieferschein-Nr.  
Delivery Note No.  
Bordereau de livraison  
20450061  
4 Liefdatum / Date of Delivery / Date de livraison  
22.07.2020

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<br>Your ref.<br>Votre ref.                                     | 11 Ihre Bestell-Nr./Datum - Zusatzdaten des Bestellers<br>Your order No./date - Other client references<br>Votre commande N°/date - Autres références | 12 Unsere Abl.<br>Department<br>N° service                  | 13 Hausruf<br>Phone<br>Tél.                                     | 14 Unsere Auftrags-Nr.<br>Our Order No.<br>Notre commande N° |                        |
| 412  | 550003874301  | VKV   |   | 2020/294190  |                        |
| 19 Versandart<br>Means of transport<br>Mode d'expédition                       | 20 frei<br>free<br>franco   | 21 Verpackungsart<br>Means of packaging<br>Mode d'emballage | 22 Versandartaktion<br>Transport reference<br>Réf. d'expédition | 23 Gesamtgewicht kg<br>Weight kg<br>Poids kg                 | 24 netto<br>net<br>net |
| by forwarder   | X   | see below   | 1665-1666   | brutto<br>gross<br>brut 192,00                               | 125,60                 |
| 25 Versandanschrift<br>Address of consignee<br>Adresse du destinataire         |   |   |   | 26 Abbestelle<br>Rec. location<br>Lieu de livraison          |                        |
| MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MONDUGNO BA<br>ITALIEN |   |   |   | 14248  |                        |

|        |  |   |                          |                        |
|--------|--|---|--------------------------|------------------------|
| 27 Pos | 28 Sachnummer<br>Identification No.<br>Identification N° | 29 Bezeichnung / Description / Désignation<br>Verpackungsart / Type of Packing / Type d'emballage | 30 Menge<br>Qty.<br>Qté. | 31 ME<br>Unit<br>Unité |
| 1      | 9009069760<br>ZÄS: 01                                    | 92907201<br>DESF 50x60x8 R02Z01<br>N. ZST.: 10.10.18 FPM75616F                                    | 9.600,00                 | pieces                 |
|        | <b>Packmittel</b>  |   | <b>pcs.</b>              | <b>fill quant</b>      |
|        | HALBEEURO  | Getrag Halbe Euro-Palette   | 2                        | 4.800,00               |
|        | A806   | Getrag Abdeckplatte A806  | 2                        |                        |
|        | 3215   | Getrag KLT 3215   | 80                       | 120,00                 |

180269963

5010553090

MPSO

**KUEHNE+NAGEL S.r.l.**  
ACCEZZAZIONE MERCEQuantità dichiarata: 9600  
Quantità effettiva:  
Tipo Imballaggio: 2  
Quantità Imballi:  
Conformità alle schede d'imballo:  NO  
Data controllo: 28/7/20  
Firma: KUEHNE+NAGEL S.r.l.  
Via dei Ciclamini, snc - 70026 Mondugno (BA)  
28 LUG 2020  
"Ricevuta con riserva di  
verifica su qualità e quantità"Die Lieferung erfolgt ausdrücklich zu unseren Allgemeinen Geschäftsbedingungen.  
Jede Änderung derselben bedarf einer besonderen schriftlichen Vereinbarung. Die  
Allgemeinen Geschäftsbedingungen sind bei uns auf Wunsch gerne in Schrift-  
form zur Verfügung. Sie sind auch verfügbar auf unserer homepage www.kaco.deDelivery 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.deLa livraison est expressément circonscrite par nos conditions générales; toute  
déviation 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.deVerwaltung/Administration  
Industriestraße 10, D-74912 Kirchardt  
Phone +49 (0) 7266/9130-0  
Fax +49 (0) 7266/9130-1388Banken / Bankers / Banquiers  
BW-Bank / Landesbank Baden-Wuerttemberg  
IBAN: DE75800501010002351441  
BIC-Code: SOLADEST600Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 \* persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572  
Geschäftsführer: Dipl.-Wirt.Ing. (FH) Johannes Helmolt, Dipl.-Ing. Richard Onchorth \* USt.-Id.-Nr. DE 145 801 743 \* Finanzamt Heilbronn, Steuer-Nr. 65214/76000

# Ordine di Trasporto / Transport Order



Sender / Mittente  
 VAF-ID-No. / N° partita IVA  
 DHL FREIGHT-JOMA POLYTEC  
 via delle industrie 1  
 I-20060 POZZUOLO MARTESANA (MI)

Date / Data  
 27-JUL-2020



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

Order Code / Ordine di trasporto  
**MIL-DF-0015511**

Consignee / Destinatario  
 VAF-ID-No. / N° partita IVA  
 MAGNA ITALIA  
 via dei ciclamini 4  
 I-70026 MODUGNO

Delivery terms / Condizioni di trasporto  
 free domicile franco com.  ex works franco fabbrica  
 Cleared sdoganato  Uncleared non sdoganato  
 taxes paid dazi pagati  taxes unpaid dazi non pagati  
 duty paid dir dog pag.  duty unpaid dir. dog. non pag.  
 others altri

Terminal address / Indirizzo terminale  
 DHL GLOBAL FORWARDING (I)  
 POZZUOLO MARTESANA (MILAN)  
 VIA DELLE INDUSTRIE, 1  
 I-20060 POZZUOLO MARTESA  
 Tel: +39 02 95252-200  
 Fax: +39 02 95252 801

DDU

Delivery address / Indirizzo di consegna della merce

Additional transport insurance / Assicurazione complementare  
 yes sì  no no

Currency / Valuta  
 Value for insurance / Valore da assicurare  
 No! BRT-EU-0000445

Terminal di arrivo  
 Terminal de destination  
 BARI

Terminal reference / Numero di dossier  
 0810070040929

Customer's reference / Riferimenti del cliente  
 + 39 / 80 5315811

| Marks and numbers<br>Marche e numeri | Quantity<br>Quantità | Packing<br>Imballaggio | Description of goods<br>Descrizione della merce | Customs tariff number<br>Tariffa doganale | Gross weight in kg<br>Peso lordo in kg | Value (with currency)<br>Valore (con valuta) |
|--------------------------------------|----------------------|------------------------|---|---|--|--|
|                                      | 18                   | PAL                    | VARIO   |   | 3168.0                                 |  |
|                                      | 4                    |                        | KACO  |   |  |  |
|                                      | 14                   |                        | JOTTA   |   |  |  |

FREE DOM, DUTY UNPAID, TAX UNPAID

Dim. x cm x cm = 8.118m³ 1.80 LM Payable weight in kg / Peso tassabile in kg 3,168.00 Total gross weight in kg / Totale peso lordo in kg 3168.0

Special consignments / Richieste particolari

Special instructions / Istruzioni particolari

Enclosures / Allegati

**KUEHNLE-NAGEL S.r.l.**  
 Via dei Ciclamini, 5 - 70026 Modugno (BA)  
 28 LUG 2020  
 "Ricevuta di verifica quantità"

|   |   |  |  |
|---|---|--|--|
| Collection at sender<br>Rilascio dal mittente | Delivery to consignee<br>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. | Stamp and signature of sender<br>Timbro e firma del mittente |
| Date / Data                                   | Date / Data                                       |  |  |
| Time / Orario                                 | Time / Orario                                     | Consignee's name in block letters<br>Nome di chi firma in stampatello  |  |
| Driver's signature / Firma dell'autista       | Consignee's signature<br>Firma del destinatario   |  |  |

Proof of delivery (to be filed at arrival terminal)