



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***ZNJ
1807754*3 Lieferschleife-Nr.
Delivery Note No.
Bordereau de livraison
204541374 Lieferdatum / Date of Delivery / Date de livraison
11.09.2020

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	550003874301	VKV		2020/294190	
18 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	3590-3591	brutto gross brut 192,00	netto net 125,60
25 Versandanschrift 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 Verpackungsart / Type of Packing / Type d'emballage	30 Menge Qty. Qts.	31 ME Unit Unité
1	9009069760 ZÄS: 01	92907201 DESF 50x60x8 R02Z01 N. ZST.: 10.10.18 FPM75616F	9.600,00	pieces
	Charge:			
	9.600,00	pieces		NVE: .
	Packmittel		pcs.	fill quant
	HALBEEURO	Getrag Halbe Euro-Palette	2	4.800,00
	A806	Getrag Abdeckplatte A806	2	
	3215	Getrag KLT 3215	80	120,00

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 9600

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 2

Conformità alle schede d'imballo: NO

Data controllo: 17/09/2020

Firma

*180773 568
501065 7475
118638***KUEHNE+NAGEL S.r.l.**
Via dei Ciclamini, snc - 70026 Modugno (BA)

17 SET 2020

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.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
dérogation à nos conditions générales doit faire l'objet d'un consentement particulier
écrit. Les conditions générales vous seront envoyées sur demande et sont
également disponibles sur notre page d'accueil www.kaco.deVerwaltung/Administration
Industriestraße 19, D-74912 Kirchardt
Phone +49 (0) 7266/9130-0
Fax +49 (0) 7266/9130-1386Banken / Bankers / Banques
BW-Bank / Landesbank Baden-Wuerttemberg
IBAN: DE75600501010002351441
BIC-Code: SOLAEST600Kommanditgesellschaft, 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 Onoherth * USt.-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 65214/75000*"Ricevuta con riserva di
verifica su qualità e quantità"*

Transport Order



Mittente
Sender

N° partita IVA
VAT-ID-No.

Data / Date

14-SEP-2020

KACO GMBH + CO. KG

INDUSTRIESTR. 19
D-74912 KIRCHARDT



Indirizzo del luogo di carico (di ritiro)
Collection address

Ordine di trasporto
Order code

ZNJ-EC-1807754

Condizioni di trasporto/Delivery terms

Indirizzo terminale
Terminal address

- franco dom. free domicile
- franco fabbrica ex works
- sdoganato cleared
- non sdoganato uncleared
- dazi pagati taxes paid
- dazi non pagati taxes unpaid
- dir. dog. pag. duty paid
- dir. dog. non pag. duty unpaid
- altri others

DHL FREIGHT GMBH
HEILBRONN
LEIMENGRUBE 9
D-74613 OEHRINGEN
Tel: +49 7941 988 0
Fax: +49 7941 988 319

EXW

Assicurazione complementare
Additional transport insurance

Numero di dossier
Terminal reference

DELU090670729

si yes

no no

Riferimenti del cliente
Customer's reference

IMP-INW-107221

Valuta
Currency

Valore da assicurare
Value for insurance

Numero telefonico
Contact tel.

+ 39 / 80 5315811

Terminal di arrivo
Destination terminal

BARI

Marche e numeri
Marks and numbers

Quantità
Quantity

Imballaggio
Packing

Descrizione della merce
Description of Packing

Tariffa doganale
Custom's tariff number

Peso lordo in kg
Gross weight in kg

Valore (con valuta)
Value (with currency)

4

ZH

PARTS
PARTS

490.0

EX WORKS

Din. x cm x cm x cm = 1.630 m³ LM 0.00

Peso tassabile in kg
Payable weight in kg

490.00

Totale peso lordo in kg
Total gross weight in kg

490.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

LADEHILFEN 4 EUROPAL.

Allegati / Enclosures

Delivery Note
(remains with consignee at delivery)

Ritiro dal mittente
Collection at sender

Consegna al destinatario
Delivery to consignee

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.

Firma e firma del mittente
(Stamp and signature of sender)

Data / Date

Data / Date

17/SEP 2020

Orario / Time

Orario / Time

Firma dell'autista / Driver's signature

Firma del destinatario
Consignee's signature

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

con riserva di
"... e quantità"