



DELIVERY NOTE

Blatt-Nr.
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Lieferschein-Nr.
3 Delivery Note No.
Bordereau de livraison
19422100

4 Lieferdatum / Date of Delivery / Date de livraison
26.08.2019

8 Rechnungsinvoice-No./Facture N°

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

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

SupplierNo.
91000936

143789

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 Hausruf Phone Tel	14 Unsere Auftrags-Nr. Our Order No. Notre commande N°
412	550003963901	VKV		2019/294959

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
by forwarder		X see below	84620	brutto gross 138,00 brut	netto net 104,00 net

25 Versandschrift Address of consignee Adresse du destinataire	26 Abladeort 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	9009069660	92135101 DSS 38x55x8/12 WTF02Z01 N. ZST.: 12.07.18 ACM75814	6.720,00	pieces
	900.9.0696.60	Charge:		
	6.720,00	pieces		NVE: .

Packmittel		pcs.	fill quant
HALBEEURO	Getrag Halbe Euro-Palette	1	6.720,00
A806	Getrag Abdeckplatte A806	1	
3215	Getrag KLT 3215	40	168,00

18026/027
5009672076
KUEHNE+NAGEL S.r.l.
ACCEZZAZIONE MERCE

Quantità dichiarata: 6720
Quantità effettiva: 1
Tipo Imballaggio: 1
Quantità imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 12/9/19
Firma: [Signature]

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 Schriftform 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 conditionnée par nos conditions générales, toute dérogation à nos conditions générales doit faire l'objet d'un consentement particulier écrit. Les conditions générales vous seront élités transmises sur demande et sont également disponible sur notre page d'accueil www.kaco.de

Verwaltung/Administration
Industriestraße 19, D-74912 Kirchardt
Phone +49 (0) 72660130-0
Fax +49 (0) 72660130-1388
Kommundgesellschaft, Sitz Kirchardt, Registergericht HRAS53 * persönlich haftende Gesellschafterin Heindrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
Geschäftsführer: Dipl.-Wirt.Ing. (FH) Johannes Heindrich, Dipl.-Ing Richard Ortmann * USt-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 6321475000

Banken / Bankers / Banques
BW-Bank / Landesbank Baden-Wuerttemberg
IBAN: DE75000501010002351441
BIC-Code: SOLADE3330

Transport Order



*** EURAPID ***

Mittente / Sender: KACO GMBH + CO. KG
 N° partita IVA / VAT-ID-No.: INDUSTRIESTR. D-74912 KIRCHARDT

Data / Date: 10-SEP-2019



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

Ordine di trasporto / Order code: ZNJ-ER-0258046 *** EURAPID ***

Destinatario / Consignee: MAGNA PT S.P.A., PLANT MODUGNO
 N° partita IVA / VAT-ID-No.: VIA DEI CICLAMINI 4 I-70026 MODUGNO

Condizioni di trasporto/Delivery terms: EXW

franco dom. / free domicile
 sdoganato / cleared
 dazi pagati / taxes paid
 dir. dog. pag. / duty paid
 altri / others

franco fabbrica / ex works
 non sdoganato / uncleared
 dazi non pagati / taxes unpaid
 dir. dog. non pag. / duty unpaid

Indirizzo terminale / Terminal address: DHL FREIGHT GMBH HEILBRONN LEIMENGRUBE 9 D-74613 DEHRINGEN
 Tel: +49 7941 988 0 Fax: +49 7941 988 319

Indirizzo di consegna della merce / Delivery address

Assicurazione complementare / Additional transport insurance: si / yes no / no

Valuta / Currency: No

Valore da assicurare / Value for insurance: No

Terminal di arrivo / Destination terminal: BARI

Numero di dossier / Terminal reference: IMP-INW-629101

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

Numero telefonico / Contact tel.

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	PLE	PARTS PARTS		504.0	

EX WORKS

Din. x cm x cm = 1.630 m³ LM 0.00

Peso tassabile in kg / Payable weight in kg: 504.00

Totale peso lordo in kg / Total gross weight in kg: 504.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions: COMMITTED DELIVERY DATE: 20190913
 IMP-INW-629101 TEL: 07266.913012 49 ANSPRECHP: P
 DIMENSIONS (LWH): 4X 60X85cm

Allegati / Enclosures

Stampa e firma del mittente / Stamp and signature of sender: [Signature]

Delivery Note (remains with consignee at delivery)	Ritiro dal mittente / Collection at sender Data / Date	Consegna al destinatario / Delivery to consignee Data / Date	IMPORTANT According to CMR, transport damages have to be noted in 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.
	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: "Ricevuto con riserva di qualità e quantità"		