



# DELIVERY NOTE

Blatt-Nr.  
Page No.  
Page

1 / 1

KACO GmbH + Co. KG, Industriestraße 19, 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  
 19423614

 4 Lieferdatum / Date of Delivery / Date de livraison  
 11.09.2019

8 Rechnungs-/Invoice-No./Factura N°

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

Kunden-Nr. / Client No. / Client N°

440125

SupplierNo.

91000936

*16.01.17*

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	550003874201	VKV		2019/294189				
19 Versandart Means of transport Mode d'expédition	20 frei free unfrei 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	85916	brutto gross brut	174,00	140,00	netto net net
25 Versandschritt 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 21 Verpackungsart* / Type of Packing / Type d'emballage	30 Menge Qty. Qte.	31 ME Unit Unité				

1 2517053901 72481700 26.000,00 pieces  
 GC 25x6,5 P02Z03  
 N. ZST.: 22.02.16 AEM80817D

**Packmittel**

HALBEEURO	Getrag Halbe Euro-Palette	1	26.000,00
3215	Getrag KLT 3215	40	650,00
A806	Getrag Abdeckplatte A806	1	

pcs.	fill quant
1	26.000,00
40	650,00
1	

*130242609*  
*5009686952*

## KUEHNE+NAGEL s.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: *26000*

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: *1*Conformità alle schede d'imballo:  Data controllo: *11.09.18*Firma: *[Signature]*

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.de](http://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](http://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 être transmises sur demande et sont  
 également disponibles sur notre page d'accueil [www.kaco.de](http://www.kaco.de)

Verwaltung/Administration  
 Industriestraße 19, D-74912 Kirchardt  
 Phone +49 (0) 7266/9130-0  
 Fax +49 (0) 7266/9130-1386

Banken / Bankers / Banques  
 BW-Bank / Landesbank Baden-Wuerttemberg  
 IBAN-DE75600501010002351441  
 BIC-Code: SOLADEST600

Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 \* persönlich haftende Gesellschafterin Heinrich und Dach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572  
 Geschäftsführer: Diol.-Wirt Ino. (FH) Johannes Helmich. Diol.-Ino Richard Onoherth \* USt.-Id.-Nr. DE 145 801 743 \* Finanzamt Heilbronn. Steuer-Nr. 65214/75000

# Transport Order



Mittente / Sender N° partita IVA / VAT-ID-No. <b>KACO GMBH + CO. KG</b> <b>INDUSTRIESTR.</b> <b>D-74912 KIRCHARDT</b>		Data / Date <b>12-SEP-2019</b>
Indirizzo del luogo di carico (di ritiro) / Collection address		Ordine di trasporto / Order code <b>ZNJ-EC-0335254</b>
Destinatario / Consignee N° partita IVA / VAT-ID-No. <b>MAGNA PT S.P.A., PLANT MODUGNO</b> <b>VIA DEI CICLAMINI 4</b> <b>I-70026 MODUGNO</b>		
Indirizzo di consegna della merce / Delivery address		Condizioni di trasporto / Delivery terms <input type="checkbox"/> franco dom. / free domicile <input type="checkbox"/> franco fabbrica / ex works <input type="checkbox"/> sdoganato / cleared <input type="checkbox"/> non sdoganato / undeared <input type="checkbox"/> dazi pagati / taxes paid <input type="checkbox"/> dazi non pagati / taxes unpaid <input type="checkbox"/> dir. dog. pag. / duty paid <input type="checkbox"/> dir. dog. non pag. / duty unpaid <input type="checkbox"/> altri / others <b>EXW</b>
		Indirizzo terminale / Terminal address <b>DHL FREIGHT GMBH</b> <b>HEILBRONN</b> <b>LEIMENGRUBE 9</b> <b>D-74613 OEHRINGEN</b> <b>Tel: +49 7941 988 0</b> <b>Fax: +49 7941 988 319</b>
		Assicurazione complementare / Additional transport insurance <input type="checkbox"/> sì / yes <input type="checkbox"/> no / no Valuta / Currency Valore da assicurare / Value for insurance <b>No</b>
		Numero di dossier / Terminal reference <b>IMP-INW-631302</b>
		Riferimenti del cliente / Customer's reference <b>IMP-INW-631302</b>
		Terminal di arrivo / Destination terminal <b>BARI</b>
		Numero telefonico / Contact tel. <b>+ 39 / 80 531581</b>

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)
	3	PLE	PARTS PARTS		450.0	

EX WORKS Din. x cm x cm x cm = <b>1.220</b> LM <b>0.00</b>	Peso tassabile in kg / Payable weight in kg <b>450.00</b>	Totale peso lordo in kg / Total gross weight in kg <b>450.0</b>
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Richieste particolari / Special consignments

Istruzioni particolari / Special instructions  
**IMP-INW-631302 TEL: 07266.913012 49 ANSPRECHP:**  
**PATRICIA MARQUES**

Allegati / Enclosures

**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 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.
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 <b>17 SET 2019</b> <b>"verifica su qualità e quantità"</b>