



DELIVERY NOTE

Blatt-Nr.
Page No.
Page

1 / 1

Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison

19426273

4 Lieferdatum / Date of Delivery / Date de livraison

11.10.2019

8 Rechnungs-/Invoice-No./Facture N°

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

Kunden-Nr. / Client No. / Client N°

440125

SupplierNo.

91000936

127430

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 Hausr/ Phone Tél	14 Unsere Auftrags-Nr. Our Order No. Notre commande N°				
412	550003874301	VKV		2019/294190				
19 Versandart Means of transport Mode d'expédition	20 frei free franco	unfrei	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	87836-87838	brutto gross brut	288,00	188,40	netto net net
25 Versandanrschrift Address of consignee Adresse du destinataire					26 Abladestelle 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 Menga Qty. Qte.	31 ME Unit Unité
1	9009069760 ZAS: 01	92907201 DESF 50x60x8 R02Z01 N. ZST.: 10.10.18 FPM75616F	14.400,00	pieces
	Packmittel		pcs.	fill quant
	HALBEEURO	Getrag Halbe Euro-Palette	3	4.800,00
	A806	Getrag Abdeckplatte A806	3	
	3215	Getrag KLT 3215	120	120,00

180246126
500 PZP 1116MAGNETTAGEL S.r.l.
DISTRIBUZIONE MERCE

Conto dichiarata: 14400
 Conto effettiva:
 Conto d'aggio:
 Conto imballi:
 Conformità alle schede d'imballo: SI NO
 Data controllo: 17/10/19
 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 Schrift-
form 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 circonscrite par nos conditions générales, toute
dérogation 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 disponible sur notre page d'accueil www.kaco.de

Verwaltung/Administration: Industriestraße 19, D-74912 Kirchardt
 Phone +49 (0) 7266/9130-0
 Fax +49 (0) 7266/9130-1385
 Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA853 * persönlich haftende Gesellschafterin Helmrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
 Geschäftsführer: Dipl.-Wirt.Ing. (FH) Johannes Helmrich, Dipl.-Ing. Richard Ondorh * USt.-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 65214/75000

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

Transport Order



Mittente
Sender
KACO GMBH + CO. KG
INDUSTRIESTR. 19
D-74912 KIRCHARDT

Data / Date
14-OCT-2019



Indirizzo del luogo di carico (di ritiro)
Collection address

Ordine di trasporto
Order code
ZNJ-EC-1328626

Destinatario
Consignee
MAGNA PT S.P.A., PLANT MODUGNO
VIA DEI CICLAMINI 4
I-70026 MODUGNO

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

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

EXW

Indirizzo di consegna della merce
Delivery address

Assicurazione complementare
Additional transport insurance
 si yes no no

Valuta
Currency

Valore da assicurare
Value for insurance

Numero di dossier
Terminal reference
0229100651729

Riferimenti del cliente
Customer's reference
No: IMP-INW-667883

Terminal di arrivo
Destination terminal
BARI

Numero telefonico
Contact tel.
+ 39 / 80 531581

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)
19426272 19426272	8	PAL	9009069660 9009069660		940.0	

EX WORKS

Din. x cm x cm = 3.060 m LM 0.00

Peso tassabile in kg
Payable weight in kg
940.00

Totale peso lordo in kg
Total gross weight in kg
940.0

Richieste particolari / Special consignments

Istruzioni particolari / Special Instructions

Allegati / Enclosures

17 OCT 2019

via del... S.p.A.
Modugno (BA)

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.	Imbro e firma del mittente Stamp and signature of sender
Data / Date	Data / Date		
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	