



DELIVERY NOTE

Blatt-Nr.
Page No.
Page

1 / 1

KACO GmbH + Co. KG, Industriestraße 19, 74912 Kirchartd

**MAGNA PT S.P.A.
PLANT MODUGNO
VIA DEI CICLAMINI 4
70026 MONDUGNO BA
ITALIEN***166 924*

3 Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
19432933

4 Lieferdatum /Date of Delivery/ Date de livraison
18.12.2019

8 Rechnungs-/Invoice-No./Facture N°

9 Rechn Datum / Date of Invoice / de la facture

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

SupplierNo.
91000936

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	
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	71580	
				brutto gross brut	162,00
					126,00
				netto net net	
25 Versandanrschrift 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 GC 25x6,5 P02Z03 N. ZST.: 22.02.16 AEM80817D	23.400,00	pieces
	Packmittel		pcs.	fill quant
	HALBEEURO	Getrag Halbe Euro-Palette	1	23.400,00
	3215	Getrag KLT 3215	36	650,00
	A806	Getrag Abdeckplatte A806	1	

*180253919
501000 1109*

KUEHNE+NAGEL s.r.l. ACCETTAZIONE MERCE

Quantità dichiarata: *23400*

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: *1*

Conformità alle schede d'imballo: SI NO

Data controllo: *21/12/2019*

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. Die 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 être 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 Kirchartd
Phone +49 (0) 72669 139-0
Fax +49 (0) 72669 139-1399

Banken / Bankers / Banques
BW-Bank / Landesbank Baden-Wuerttemberg
IBAN: DE7500050101000231441
BIC-Code: SOLADEST600

Kommanditgesellschaft, Sitz Kirchartd, Registergericht HRA953 * persönlich haltende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchartd, Registergericht HRB 572
Geschäftsführer: Dipl.-Wirt. (FH) Johannes Helmich, Dipl.-Ing. Richard Onoherth * USt.-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 65214/75000

Transport Order



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

Data / Date: 19-DEC-2019



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

Ordine di trasporto / Order code: ZNJ-EC-1431561

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

Indirizzo di consegna della merce / Delivery address

Assicurazione complementare / Additional transport insurance: si / no
 Valuta / Currency: No
 Valore da assicurare / Value for insurance: IMP-INW-746413
 Numero di dossier / Terminal reference: + 39 / 80 531581
 Riferimenti del cliente / Customer's reference: BARI
 Terminal di arrivo / Destination terminal: 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)
	12	PLE	PARTS PARTS		1525.0	

EX WORKS
 Din. x cm x cm = 4.900 LM 0.00
 Peso tassabile in kg / Payable weight in kg: 1,525.00
 Totale peso lordo in kg / Total gross weight in kg: 1525.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

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.	Timbro e firma del mittente / Stamp and signature of sender EUROCONNECT S.p.A. S.r.l. Via dei Ciclamini, 51C - 70026 Modugno (BA)
Data / Date	Data / Date		21 DIC 2019 "Ricevuto con riserva di verifica su qualità e quantità"
Orario / Time	Orario / Time	Nome di chi firma in stampatello / Consignee's name in block letters	
Firma dell'autista / Driver's signature	Firma del destinatario / Consignee's signature		

Delivery Note (remains with consignee at delivery)