



DELIVERY NOTE

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ZNJ 1376445

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

19429317

4 Liefersdatum / Date of Delivery / Date de livraison

13.11.2019

8 Rechnungs-/Invoice-No./Facture N°

9 Rechn Datum / Date of invoice / de la facture

Kunden-Nr. / Client No. / Client N°

440125

SupplierNo.

91000936

156722

180249701

500 P.90 0858

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		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	89463-89464	brutto gross brut	192,00	netto net net
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 Fico, 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	9009069760 ZÄS: 01	92907201 DESF 50x60x8 R02Z01 N. ZST.: 10.10.18 FPM75616F	9.600,00	pieces			

Packmittel	pcs.	fill quant
PAL	2	4.800,00
3215	80	120,00
PALETTE		
Getrag KLT 3215		

KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE

Quantità dichiarata: 9600

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: ?

Conformità alle schede d'imballo: SI NO

Data controllo: 18/11/2019

Firma

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 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 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) 7266/9130-1386Banken / Bankers / Banques
BW-Bank / Landesbank Baden-Wuerttemberg
IBAN DE75600581010002351441
BIC-Code: SOLAEST600Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 * persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
Geschäftsführer: Dipl.-Wirt Inng. (FH) Johannes Helmich, Dipl.-Ing Richard Oncherth * USt.-Id.-Nr. DE 145 801 749 * 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: **14-NOV-2019**



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

Ordine di trasporto / Order code: **ZNJ-EC-1376445**

Destinatario / Consignee: **MAGNA P T S.P.A.**
 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-704978**
 Terminal di arrivo / Destination terminal: **BARI**
 Numero di dossier / Terminal reference
 Riferimenti del cliente / Customer's reference
 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)
	2	PLE	PARTS PARTS		192.0	

EX WORKS
 Din. x cm x cm x cm = **0.820 mm LM 0.00**
 Peso tassabile in kg / Payable weight in kg: **205.00**
 Totale peso lordo in kg / Total gross weight in kg: **192.0**

Richieste particolari / Special consignments

KUEHNE + NAGEL S.r.l.
 Via dei Ciclamini, snc - 70026 Modugno (BA)
 19 NOV 2019
 Ricevuto con riserva di verifica su qualità e quantità

Istruzioni particolari / Special instructions

Delivery Note
(remains with consignee at delivery)

Ritiro dal mittente / Collection at sender	Consegna al destinatario / Delivery to consignee	<p>IMPORTANT According to CMR, transport damages have to be noted on the transport document upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.</p>	<p>Timbro e firma del mittente / Stamp and signature of sender</p>
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	