

145989



# DELIVERY NOTE

Blatt-Nr.  
Page No.  
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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  
19424907

4 Lieferdatum / Date of Delivery / Date de livraison  
25.09.2019

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<br>Your ref.<br>Votre ref.                                     | 11 Ihre Bestell-Nr./Datum - Zusatzdaten des Bestellers<br>Your order No./date - Other client references<br>Votre commande N°/date - Autres références | 12 Unsere Abt.<br>Department<br>N° service                    | 13 Hausruf<br>Phone<br>Tel                                    | 14 Unsere Auftrags-Nr.<br>Our Order No.<br>Notre commande N° |   |
| 412  | 550003874301  | VKV   |   | 2019/294190  |   |
| 19 Versandart<br>Means of transport<br>Mode d'expédition                       | 20 frei<br>free<br>franco   | 21 Verpackungsart *<br>Means of packaging<br>Mode d'emballage | 22 Versandzeichen<br>Transport reference<br>Réf. d'expédition | 23 Gesamtgewicht kg<br>Weight kg<br>Poids kg                 | 24  |
| by forwarder   |   | X   | see below   | 86865  | brutto gross brut 96,00 netto net net 62,80 |
| 25 Versandanzeige<br>Address of consignee<br>Adresse du destinataire           |   |   |   | 26 Abdestelle<br>Place, location<br>Lieu de livraison        |   |
| MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MONDUGNO BA<br>ITALIEN |   |   |   | 14248  |   |

| 27 Pos | 28 Sechnummer<br>Identification No.<br>Identification N° | 29 Bezeichnung / Description / Désignation<br>21 Verpackungsart / Type of Packing / Type d'emballage | 30 Menge<br>Qty.<br>Qte. | 31 ME<br>Unit<br>Unité |
|--------|--|--|--------------------------|------------------------|
| 1      | 9009069760<br>ZÄS: 01                                    | 92907201<br>DESF 50x60x8 R02Z01<br>N. ZST.: 10.10.18 FPM75616F                                       | 4.800,00                 | pieces                 |
|        | <b>Packmittel</b>  |  | <b>pcs.</b>              | <b>fill quant</b>      |
|        | HALBEEURO  | Getrag Halbe Euro-Palette  | 1                        | 4.800,00               |
|        | A806   | Getrag Abdeckplatte A806   | 1                        |                        |
|        | 3215   | Getrag KLT 3215  | 40                       | 120,00                 |

180211/174  
509737050  
**KUEHNE+NAGEL s.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: 4800  
Quantità effettiva: 4800  
Tipo Imballaggio: 1  
Quantità Imballi: 1  
Conformità alle schede d'imballo:  SI  NO  
Data controllo: 01/10/19  
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 destinée 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) 7266/9130-1386  
Kommunicationsgesellschaft, Sitz Kirchardt, Registergericht HRA953 \* persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572  
Geschäftsführer: Diel-Wirt, Ina. (FH) Johannes Helmich, Diel-Inn Richard Onohardt \* USt.-Id.-Nr. DE 145 801 743 \* Finanzamt Heilbronn, Steuer-Nr. 65214/75000

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

# Ordine di Trasporto / Transport Order



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

Date / Data  
**26-SEP-2019**



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

Order Code / Ordine di trasporto  
**ZNJ-EC-1305264**

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

Delivery terms / Condizioni di trasporto  
 free domicile / franco dom.  
 Cleared / sdoganato  
 taxes paid / dazi pagati  
 duty paid / dir. dog. pag.  
 others / altri

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

Delivery address / Indirizzo di consegna della merce

**EXW**

Additional transport insurance / Assicurazione complementare  
 yes / sì  no / no

Terminal reference / Numero di dossier  
**0229091175829**

Currency / Valuta  
**No**

Customer's reference / Riferimenti del cliente  
**TMP-TNW-648530**

Terminal of arrival / Terminal de destination  
**BARI**

Contact tel. / Numero telefonico  
**+ 39 / 80 5315811**

| Marks and numbers / Marche e numeri | Quantity / Quantità | Packing / Imballaggio | Description of goods / Descrizione della merce | Customs' tariff number / Tariffa doganale | Gross weight in kg / Peso lordo in kg | Value (with currency) / Valore (con valuta) |
|-------------------------------------|---------------------|-----------------------|--|---|---------------------------------------|---|
|                                     | 2                   | PLE                   | PARTS<br>PARTS                                 |   | 270.0                                 |   |

|                  |  |  |                     |         |   |  |
|------------------|--|--|---------------------|---------|---|--|
| <b>EX WORKS</b>  |  |  |                     |         | Payable weight in kg / Peso tassabile in kg | Total gross weight in kg / Totale peso lordo in kg |
| Dim. x cm x cm = |  |  | 9.380m <sup>3</sup> | 0.00 LM | 2,345.00                                    | 270.0  |

Special consignments / Richieste particolari

Special Instructions / Istruzioni particolari

Enclosures / Allegati

Collection at sender / Ritiro dal mittente  
 Date / Data  
 Time / Orario  
 Driver's signature / Firma dell'autista

Delivery to consignee / Consegna al destinatario  
 Date / Data  
 Time / Orario  
 Consignee's signature / Firma del destinatario

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.  
 Consignee's name in block letters / Nome di chi firma in stampatello

Stamp and signature of sender / Timbro e firma del mittente  
**EUROCONNECT S.r.l.**  
**01 OTT 2019**  
 con riserva di qualità e quantità

Proof of delivery (to be filed at arrival terminal)