



# DELIVERY NOTE

Blatt-Nr.  
Page No.  
Page

1 / 1

Lieferschein-Nr.  
Delivery Note No.  
Bordereau de livraison  
194236124 Lieferdatum / Date of Delivery / Date de livraison  
11.09.2019

8 Rechnungsnr./Invoice-No./Facture N°

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

Kunden-Nr. / Client No. / Client N°  
440125SupplierNo.  
91000936

12/115

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<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>Tél                                      | 14 Unsere Auftrags-Nr.<br>Our Order No.<br>Notre commande N° |                               |
| 412  | 550003963901  | VKV   |   | 2019/294959  |                               |
| 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 Versandanzeichen<br>Transport reference<br>Réf. d'expédition | 23 Gesamtgewicht kg<br>Weight kg<br>Poids kg                 | 24                            |
| by forwarder   |   | X   | see below   | 85761  | brutto<br>gross<br>brut       |
|  |   |   |   | 138,00   | 104,00<br>netto<br>net<br>net |
| 25 Versandanschrift<br>Address of consignee<br>Adresse du destinataire | MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MONDUGNO BA<br>ITALIEN  |   |   | 26 Abladestelle<br>Rec. location<br>Lieu de livraison        | 14248                         |

|        |  |  |                          |                        |
|--------|--|--|--------------------------|------------------------|
| 27 Pos | 28 Sachnummer<br>Identification No.<br>Identification N° | 29 Bezeichnung / Description / Désignation<br>21 Verpackungsart * / Type of Packing / Type d'emballage | 30 Menge<br>Qty.<br>Qta. | 31 ME<br>Unit<br>Unité |
|--------|--|--|--------------------------|------------------------|

1 9009069660 92135101 6.720,00 pieces  
 . DSS 38x55x8/12 WIF02Z01  
 900.9.0696.60 N. ZST.: 12.07.18 ACM75814  
 Charge: NVE: .  
 . 6.720,00 pieces

| Packmittel | pcs.                      | fill quant |
|------------|---------------------------|------------|
| HALBEEURO  | Getrag Halbe Euro-Palette | 1 6.720,00 |
| A806       | Getrag Abdeckplatte A806  | 1          |
| 3215       | Getrag KLT 3215           | 40 168,00  |

180242607  
5009686947

**KUEHNE+NAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: 6720

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 1

Conformità alle schede d'imballaggio:   

Data controllo: 17.09.19

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.deDelivery 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.deLa 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 seront transmises sur demande et sont  
également disponible sur notre page d'accueil www.kaco.deVerwaltung/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: DE75600501010002351441  
BIC-Code: SOLADEST600Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 \* persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572  
Geschäftsführer: Diel-Wit Ina. (FH) Johannes Helmich, Diel-Ina 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.

Data / Date

12-SEP-2019

KACO GMBH + CO. KG

INDUSTRIESTR.  
D-74912 KIRCHARDT



Indirizzo del luogo di carico (di ritiro)  
Collection address

Ordine di trasporto  
Order code

ZNJ-EC-0335254

Destinatario  
Consignee

N° partita IVA  
VAT-ID-No.

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 OEHRINGEN  
Tel: +49 7941 988 0  
Fax: +49 7941 988 319

MAGNA PT S.P.A., PLANT MODUGNO

VIA DEI CICLAMINI 4  
I-70026 MODUGNO

EXW

Assicurazione complementare  
Additional transport insurance

- si yes  
 no no

Valuta  
Currency

Valore da assicurare  
Value for insurance

Numero di dossier  
Terminal reference

Riferimenti del cliente  
Customer's reference

No IMP-INW-631302

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)

3

PLE

PARTS  
PARTS

450.0

EX WORKS

Din. x cm x cm x cm = 1.220 LM 0.00

Peso tassabile in kg  
Payable weight in kg

Totale peso lordo in kg  
Total gross weight in kg

450.00

450.0

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

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 EURDCONNECT terminal within 7 days after delivery.

Timbro e firma del mittente  
Stamp and signature of sender

Data / Date

Data / Date

Orario / Time

Orario / Time

17 SET 2019

Firma dell'autista / Driver's signature

Firma del destinatario  
Consignee's signature

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

"Ricevuto con riserva di  
verifica sulla qualità e quantità"