



# DELIVERY NOTE

Blatt-Nr.  
Page No.  
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3 Lieferschein-Nr.  
Delivery Note No.  
Bordereau de livraison  
194202854 Lieferdatum / Date of Delivery / Date de livraison  
02.08.2019

8 Rechnungsr./Invoice-No./Facture N°

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

Kunden-Nr. / Client No. / Client N°

440125

SupplierNo.

91000936

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

**MAGNA PT S.P.A.  
PLANT MODUGNO  
VIA DEI CICLAMINI 4  
70026 MONDUGNO BA  
ITALIEN**180239554  
5008595676

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	550003963901	VKV		2019/294959			
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	65717	brutto gross brut	123,00	netto net net
25 Versandanchrift 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. Qty.	31 ME Unit Unité
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1	9009069660	92135101	5.712,00	pieces
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DSS 38x55x8/12 WTF02Z01  
N. ZST.: 12.07.18 ACM75814

900.9.0696.60

**Charge:**

1451-1458 4.536,00 pieces

1455-1458 1.176,00 pieces

NVE: 1451-1458

NVE: 1455-1458

**Packmittel**

		pcs.	fill quant
HALBEEURO	Getrag Halbe Euro-Palette	1	5.712,00
A806	Getrag Abdeckplatte A806	1	
3215	Getrag KLT 3215	6	
3215	Getrag KLT 3215	34	168,00

**KUEHNE+NAGEL s.r.l.**  
ACCEZZAZIONE MERCE

Quantità dichiarata: 5742

Quantità effettiva:

Tipo imballaggio:

Quantità imballi: 1

Conformità alle schede d'imballo:   NO

Data controllo: 09/08/2019

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 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 peuvent être transmises sur demande et sont  
également disponibles sur notre page d'accueil www.kaco.deVerwaltung/Administration  
Industriestraße 19, D-74912 Kirchardt  
Phone +49 (0) 7266/9130-0  
Fax +49 (0) 7266/9130-1385Banken / Bankers / Banques  
BW-Bank / Landesbank Baden-Wuerttemberg  
IBAN: DE75800501010002351441  
BIC-Code: SOLADEST600Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 \* persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572  
Geschäftsführer: Dipl.-Wirt.Ing. (FH) Johannes Helmich, Dipl.-Ing Richard Orwarth \* 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: **05-AUG-2019**



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

Ordine di trasporto / Order code: **ZNJ-EC-0205813**

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**

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

Indirizzo di consegna della merce / Delivery address

Assicurazione complementare / Additional transport insurance:  
 sì / yes  
 no / no  
 Valuta / Currency: \_\_\_\_\_  
 Valore da assicurare / Value for insurance: \_\_\_\_\_  
**No**

Numero di dossier / Terminal reference:  
**IMP-INW-592533**

Riferimenti del cliente / Customer's reference:  
**No**

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)
	11	PLE	65823-4-5- 65823-4-5-		553.0	

**EX WORKS**

Din. x cm x cm x cm = **4.500 m** LM **0.00**      **1,125.00**      **553.0**

Peso tassabile in kg / Payable weight in kg: **1,125.00**  
 Totale peso lordo in kg / Total gross weight in kg: **553.0**

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions:  
**OX85cm**  
**DI MENS IONS (LWH): 7X 60X80X85cm, 2X 60X80X85cm, 1X**

Allegati / Enclosures

Delivery Note (remains with consignee at delivery)

Ritiro dal mittente / Collection at sender	Consegna al destinatario / Delivery to consignee
Data / Date	Data / Date
Orario / Time	Orario / Time
Firma dell'autista / Driver's signature	Firma del destinatario / Consignee's signature

**IMPORTANT**  
 According to CMR, transport damages have to be noted on the transport order and signature of sender upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.

**KUEHNE + NAGEL S.r.l.**  
 iclamini, snc - 70026 Modugno (BA)  
**08 AGO 2019**

"Ricevuto con riserva di verifica su qualità e quantità."