



DELIVERY NOTE

Blatt-Nr.
Page No.
Page

1 / 1

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
19417178

4 Lieferdatum /Date of Delivery/ Date de livraison
28.06.2019

8 Rechnungs-/Invoice-No./Facture N°

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

180235360
500486086

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

SupplierNo.
91000936

133401

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 Tel	14 Unsere Auftrags-Nr. Our Order No. Notre commande N°				
412	550003874201	VKV		2019/294189				
19 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	63698	brutto gross brut	174,00	140,00	netto net net
25 Versandanrschrift Address of consignee Adresse du destinataire				26 Abladestelle Rec. location Lieu de livraison				
MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MONDUGNO BA ITALIEN				14248				

27 Pos	28 Sachnummer Identification No. Identification N°	29 Bezeichnung / Description / Désignation 21 Verpackungsart* / Type of Packing / Type d'emballage	30 Menge Qty. Qté.	31 ME Unit Unité
1	2517053901	72481700 GC 25x6,5 P02Z03 N. ZST.: 22.02.16 AEM80817D	26.000,00	pieces

Packmittel		pcs.	fill quant
HALBEEURO	Getrag Halbe Euro-Palette	1	26.000,00
3215	Getrag KLT 3215	40	650,00
A806	Getrag Abdeckplatte A806	1	

KUEHNE+NAGEL s.r.l.

ACCEZZAZIONE MERCE

Quantità dichiarata: 26000
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi: 1
 Conformità alle schede d'imballo: SI NO
 Data controllo: 28/07/2019
 Firma

Lieferung erfolgt ausdrücklich zu unseren Allgemeinen Geschäftsbedingungen.
 Änderung derselben bedarf einer besonderen schriftlichen Vereinbarung. Die
 meinen Geschäftsbedingungen stellen wir Ihnen auf Wunsch gerne in Schrift-
 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 parviennent à la demande et sont
 également disponible sur notre page d'accueil www.kaco.de

Verwaltung/Administration
 Industriestraße 19, D-74912 Kirchardt
 Tel +49 (0) 7266/9139-0
 Fax (0) 7266/9130-1396
 Handelsregister, Sitz Kirchardt, Registergericht HRA953 * persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
 Geschäftsführer: Dipl.-Ing (TU) Markus Schwerdtfeger, Dipl.-Ing Richard Ongherth * USt.-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 6521475000

Banken / Bankers / Banques
 BW-Bank (BLZ 600 501 01) 7 406 501 735
 IBAN: DE84 6005 0101 7406 5017 35
 BIC/SWIFT-Code: SOLADEST

KSK Heilbronn
 (BLZ 620 500 00) 4 123
 IBAN: DE95 6205 0000 0000 0041 23
 BIC/SWIFT-Code: HEISDE66

Commerzbank
 (BLZ 620 400 60) 2 107 001
 IBAN: DE57 6204 0060 0210 7001 00
 BIC/SWIFT-Code: COBADEFF33

Ordine di Trasporto / Transport Order



Sender / Mittente
 VAT-ID-No. / N° partita IVA
 KACO GMBH + CO. KG,
 BREITE SEITE 3
 D-74889 SINSHEIM

Date / Data
 01-JUL-2019



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

Order Code / Ordine di trasporto
ZNJ-EC-0150243

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**

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

EXW

Additional transport insurance / Assicurazione complementare
 yes sì no no

Terminal reference / Numero di dossier

Delivery address / Indirizzo di consegna della merce

Currency / Valuta
 Value for insurance / Valore da assicurare
No

Customer's reference / Riferimenti del cliente
TMP-INW-554271

Terminal di arrivo
 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)
	3	PLE	19417176/ 19417176/		408.0	

EX WORKS	Dim. x cm x cm x cm = 1.220m³	0.00 LM	Payable weight in kg / Peso tassabile in kg: 408.00	Total gross weight in kg / Totale peso lordo in kg: 408.0
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Special consignments / Richieste particolari

Special instructions / Istruzioni particolari
19417176 / 178 / 179

Enclosures / Allegati

Collection at sender / Ritiro dal mittente
 Date / Data
 Time / Orario

Delivery to consignee / Consegna al destinatario
 Date / Data
 Time / Orario

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
031 JUL 2019
"Ricevuto con riserva di verifica su qualità e quantità"