



# 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

19430040

4 Liefdatum / Date of Delivery / Date de livraison

20.11.2019

8 Rechnungs-/Invoic-No./Facture N°

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

Kunden-Nr. / Client No. / Client N°

440125

SupplierNo.

91000936

180250 476  
 500PP 1 9800

151959

10 Ihre Zeichen Your ref. Votref.	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	550003874201	VKV		2019/294189	
19 Versandart Means of transport Mode d'expédition	20 frei free unfrei franco	21 Verpackungsart * Means of packaging Mode d'emballage	22 Versandzeichen Transport reference Réf. d'expédition	23 Gesamtgewicht kg Weight kg Poids kg	24 netto net
by forwarder	X	see below	70093	brutto gross brut 179,00	144,00 net
25 Versandschrift 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. Qte.	31 ME Unit Unité	

1 2517053901

72481700

26.000,00 pieces

GC 25x6,5 P02203

N. ZST.: 22.02.16

AEM80817D

**Packmittel**

HALBEEURO

Getrag Halbe Euro-Palette

pcs.

1

fill quant

26.000,00

3215

Getrag KLT 3215

40

650,00

A806

Getrag Abdeckplatte A806

1

## KUENNE+NAGEL S.r.l.

### ACCETTAZIONE MERCE

Quantità dichiarata: 26000

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi:

Conformità alle schede d'imballo:  SI  NO

Data controllo: 03/11/2019

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 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) 7265/9130-0  
 Fax +49 (0) 7265/9130-1385

Banken / Bankers / Banques  
 BW-Bank / Landesbank Baden-Wuerttemberg  
 IBAN: DE75800501010002351441  
 BIC-Code: SOLADE33

Kommanditgesellschaft, 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 Onoherth \* USt.-Id.-Nr. DE 145 801 743 \* Finanzamt Heilbronn, Steuer-Nr. 65214/776000

# Transport Order



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

Data / Date: 21-NOV-2019



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

Ordine di trasporto / Order code: ZNJ-EC-1386528

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

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

Indirizzo di consegna della merce / Delivery address

Assicurazione complementare / Additional transport insurance: No  
 Valuta / Currency: No  
 Terminal di arrivo / Destination terminal: BARI

Numero di dossier / Terminal reference: IMF-INW-713424  
 Riferimenti del cliente / Customer's reference: + 39 / 80 5315811  
 Numero telefonico / Contact tel.

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		279.0	

EX WORKS  
 Din. x cm x cm = 0.790 m³ LM 0.00  
 Peso tassabile in kg / Payable weight in kg: 279.00  
 Totale peso lordo in kg / Total gross weight in kg: 279.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

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 (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.

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

Timbro e firma del mittente / Stamp and signature of sender  
 23 NOV 2019  
 "Ricevuto con riserva di verifica su qualità e quantità"