# DELIVERY NOTE

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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**

2NJ EC0169072
2PU

3 Lieferschein-Nr. / Delivery Note No. / Bordereau de livraison: 19418224

4 Lieferdatum /Date of Delivery/ Date de livraison: 10.07.2019

8 Rechnungsnr/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 / 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 | 550003874201 | VKV | | 2019/294189 |

| 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 / Pouds kg | | 24 |
|---|---|---|---|---|---|---|---|
| by forwarder | | X | see below | 64255 | brutto / gross / brut: 176,00 | netto / net / net: 140,00 | |

25 Versandanschrift / 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<br>21 Verpackungsart* / Type of Packing / Type d'emballage | 30 Menge / Qty. / Qte. | 31 ME / Unit / Unité |
|---|---|---|---|---|
| 1 | 2517053901 | 72481700<br>GC 25x6,5 P02Z03<br>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.**
ACCETTAZIONE MERCE

Quantità dichiarata: 26000
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 13/07/2019
Firma

180736656
5001520765
135434



**Verwaltung/Administration**
Industriestraße 19, D-74912 Kirchardt
Phone +49 (0) 7266/9130-0
Fax +49 (0) 7266/9130-1386

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

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 Ongharth * USt.-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 65214/75000

# Ordine di Trasporto / Transport Order

DHL FREIGHT

Sender / Mittente — VAT-ID-No. / N° partita IVA

KACO GMBH + CO. KG,

BREITE SEITE 3
D-74889 SINSHEIM

Date / Data: 11-JUL-2019

2543015801690740

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

Order Code / Ordine di trasporto: **ZNJ-EC-0169074**

Delivery terms / Condizioni di trasporto
- ☐ free domicile / franco dom.
- ☐ ex works / franco fabbrica
- ☐ Cleared / sdoganato
- ☐ Uncleared / non sdoganato
- ☐ taxes paid / dazi pagati
- ☐ taxes unpaid / dazi non pagati
- ☐ duty paid / dir. dog. pag.
- ☐ duty unpaid / dir. dog. non pag..
- ☐ others / altri

EXW

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

Additional transport insurance / Assicurazione complementare
- ☐ yes / si
- ☐ no / no

Terminal reference / Numero di dossier

Delivery address / Indirizzo di consegna della merce

Currency / Valuta — Value for insurance / Valore da assicurare

Customer's reference / Riferimenti del cliente

No! IMP-INW-567155

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) |
|---|---|---|---|---|---|---|
| | 2 | PLE | 19418224 / 19418224 / | | 316.0 | |

EX WORKS

Dim. x cm x cm x cm = 0.820m³ — 0.00 LM

Payable weight in kg / Peso tassabile in kg: 316.00

Total gross weight in kg / Totale peso lordo in kg: 316.0

Special consignments / Richieste particolari

Special instructions / Istruzioni particolari

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Enclosures / Allegati

| Collection at sender / Ritiro dal mittente | Delivery to consignee / Consegna al 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. | Stamp and signature of sender / Timbro e firma del mittente |
|---|---|---|---|
| Date / Data | Date / Data | | |
| Time / Orario | Time / Orario | | |
| Driver's signature / Firma dell'autista | Consignee's signature / Firma del destinatario | Consignee's name in block letters / Nome di chi firma in stampatello | |

EUROLINE NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

13 LUG 2019

"Ricevuto con riserva di verifica su qualità e quantità"

Proof of delivery (to be filed at arrival terminal)

EUROCONNECT Transport Conditions apply exclusively to all DHL EUROCONNECT consignments.
Tutte le spedizioni EUROCONNECT sono vincolate alle Condizioni Generali di trasporto EUROCONNECT