



DELIVERY NOTE

Blatt-Nr.
Page No
Page

1/1

ZNJ 1380129

Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison

19429568

4 Lieferdatum / Date of Delivery / Date de livraison

15.11.2019

8 Rechnungs-/Invoice-No./Facture N°

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

Kunden-Nr. / Client No. / Client N°

440125

SupplierNo.

91000936

157539

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

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

180250 aop
 500 PPO 9714

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	550003874301	VKV		2019/294190			
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	24 Gesamtgewicht kg Weight kg Poids kg	24
by forwarder		X	see below	89570-89571	brutto gross brut	192,00	125,60 netto net net
25 Versandanrschrift 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. Qta.	31 ME Unit Unité			
1	9009069760 ZÄS: 01	92907201 DESF 50x60x8 R02Z01 N. ZST.: 10.10.18 FPM75616F	9.600,00	pieces			

Packmittel

PAL PALETTE
 3215 Getrag KLT 3215

pcs.

2
80

fill quant

4.800,00
120,00

KUEHNE+NAGEL s.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 9600

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 2

Conformità alle schede d'imballo: SI NO

Data controllo: 21/11/2019

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.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) 7265/9130-1386

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

S



Transport Order		Data / Date 18-NOV-2019	
Mittente Sender KACO GMBH + CO. KG INDUSTRIESTR. D-74912 KIRCHARDT	N° partita IVA VAT-ID-No.	Barcode	
Indirizzo del luogo di carico (di ritiro) Collection address		Ordine di trasporto Order code ZNJ-EC-1380129	Condizioni di trasporto/Delivery terms <input type="checkbox"/> franco dom. free domicile <input type="checkbox"/> franco fabbrica ex works <input type="checkbox"/> sdoganato cleared <input type="checkbox"/> non sdoganato uncleared <input type="checkbox"/> dazi pagati taxes paid <input type="checkbox"/> dazi non pagati taxes unpaid <input type="checkbox"/> dir. dog. pag. duty paid <input type="checkbox"/> dir. dog. non pag. duty unpaid <input type="checkbox"/> altri others
Destinatario Consignee MAGNA PT S.P.A., PLANT MODUGNO VIA DEI CICLAMINI 4 I-70026 MODUGNO		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 <input type="checkbox"/> si yes <input type="checkbox"/> no no Valuta Currency Valore da assicurare Value for insurance	Numero di dossier Terminal reference Riferimenti del cliente Customer's reference No. IMP-INW-708351
		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)
	2	PLE	PARTS PARTS		192.0	
EX WORKS					Peso tassabile in kg Payable weight in kg	Totale peso lordo in kg Total gross weight in kg
Din. x cm x cm = 0.820 LM 0.00					205.00	192.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

Allegati / Enclosures

Ritiro dal mittente Collection at sender Data / Date	Consegna al destinatario Delivery to consignee Data / Date	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 Stamp and signature of sender 21 NOV 2019 Firma di
Orario / Time	Orario / Time		
Firma dell'autista / Driver's signature	Firma del destinatario Consignee's signature	Nome di chi firma in stampatello Consignee's name in block letters	

Delivery Note (remains with consignee at delivery)