



DELIVERY NOTE

Blatt-Nr.
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Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison

19426907

4 Lieferdatum /Date of Delivery/ Date de livraison

18.10.2019

8 Rechnungsnr./Invoice-No./Facture N°

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

Kunden-Nr. / Client No. / Client N°

440125

SupplierNo.

91000936

ALB304

KACO GmbH + Co. KG, Industriestra.Bo 19, 74912 Kirchardt

**MAGNA PT S.P.A.
PLANT MODUGNO
VIA DEI CICLAMINI 4
70026 MONDUGNO BA
ITALIEN***180246P31
500P811627*

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	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	88244-88245	brutto gross brut	169,00	netto net net	117,00
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 21 Verpackungsart / Type of Packing / Type d'emballage	30 Menge Qty. Qté.	31 ME Unit Unité
1	9009069660 900.9.0696.60 Charge: 7.560,00 pieces	92135101 DSS 38x55x8/12 WTF02Z01 N. ZST.: 12.07.18 ACM75814	7.560,00	pieces
			NVE: .	

Packmittel		pcs.	fill quant
HALBEEURO	Getrag Halbe Euro-Palette	1	840,00
HALBEEURO	Getrag Halbe Euro-Palette	1	6.720,00
A806	Getrag Abdeckplatte A806	2	
3215	Getrag KLT 3215	45	168,00

KUEHNE+NAGEL s.r.l.
ACCEZZAZIONE MERCE

Quantità dichiarata: *7560*
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi: *2*
 Conformità alle schede d'imballo: SI NO
 Data controllo: *23/10/2019*
 Firma *[Signature]*

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) 7266/9130-0
 Fax +49 (0) 7266/9130-1386
 Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 * persönlich haftende Gesellschafterin Heinrich und Enoch + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
 Geschäftsführer: Dipl.-Wirt. Ing. / BHT. Johannes Malach, Dipl.-Ing. Richard Grottel, Dipl.-Ing. Grottel, Dipl.-Ing. Grottel, Dipl.-Ing. Grottel

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

Transport Order



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

Data / Date: **21-OCT-2019**



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

Ordine di trasporto / Order code: **ZNJ-EC-1339277**

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 / uncleared
 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 DEHRINGEN
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: **No**
 Valore da assicurare / Value for insurance: **No**

Numero di dossier / Terminal reference: **0229100924029**
 Riferimenti del cliente / Customer's reference: **IMP-INW-676205**
 Terminal di arrivo / Destination terminal: **BARI**
 Numero telefonico / Contact tel.: **+ 39 / 80 5315811**

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)
	5	PLE	PARTS PARTS		528.0	

EX WORKS
 Din. x cm x cm = **0.000** LM **0.00**
 Peso tassabile in kg / Payable weight in kg: **528.00**
 Totale peso lordo in kg / Total gross weight in kg: **528.0**

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	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 23 OTT 2019 <i>[Signature]</i>
Data / Date	Data / Date		
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	"Controllato con riserva di Verifica su qualità e quantità" <i>[Signature]</i>