



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

Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
19412682

Lieferdatum / Date of Delivery / Date de livraison
10.05.2019

Rechnungs-/Invoice-No./Facture N°

Rechn.Datum / Date of Invoice / de la facture

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

SupplierNo.
91000936

107871

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	unfrei	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	60677	brutto gross brut	75,00	netto net net	50,00
25 Versandschrift 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. Qte.	31 ME Unit Unité
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1 9009069660 92135101 3.192,00 pieces

DSS 38x55x8/12 WTF02Z01
N. ZST.: 12.07.18 ACM75814

Charge:

. 1.680,00 pieces
- 1302-1305 1.512,00 pieces

NVE: .
NVE: 1302-1305 - -

Packmittel		pcs.	fill quant
HALBEEURO	Getrag Halbe Euro-Palette	1	3.192,00
A806	Getrag Abdeckplatte A806	1	
3215	Getrag KLT 3215	5	
3215	Getrag KLT 3215	19	168,00

180 228894
5009 324856

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 3192
 Quantità effettiva:
 Tipo imballaggio:
 Quantità imballi: 1
 Conformità alle schede d'imballo: SI NO
 Data controllo: 16.05.19
 Firma: *[Signature]*

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) 7268/9130-0
 Fax +49 (0) 7268/9130-1386

Banken / Bankers / Banques
 SW-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: DE96 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: COBADEFFXXX

Kommanditgesellschaft, 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. 65214/75000

Transport Announcement

Sender/Supplier to Forwarder

1) Consignor/Supplier/Contact details

Contact person / Telephone number / Email address		Stephanie Bauch Tel. 07266/9130-1126 stephanie.bauch@kaco.de
3) Place of Loading	KACO GmbH + Co. KG, Breite Seite 3 / Halle 1, 74889 Sinsheim	
4) Date of Loading	13.05.2019	
5) Time of Loading	08:00 - 16:00 Uhr	
6) Receiver:	MAGNA FT.S.P.A. PLANT MONDUGNO VIA DIE CICCIAMINI 4 70026 MONDUGNO (BA)	
11) Incoterm	FCA SINSHEIM	
18) Custom goods (Yes / No)	NO	

2) Supplier Number

7) Name Transport service provider / Carrier

 DHL ITALY

8) Delivery date/delivery time

 REF: 2019/ 640234
 KACO: 60562, 60563, 60564, 60613, 60614, 60675, 60676, 60677, 82851,
 82852

9) Point of unloading	10) Delivery note number	Part number	Part description	12) Quantity of Loading Units	13) Quantity of Parts per Loading Unit	Total number of parts	14) Type of packaging of Loading Unit (pallet with KLTs, pallet with cardboard boxes, container number, etc.)	15) Dimensions [mm]			16) Volume [cbm]	17) Gross weight [kg]	19) Stackability (Yes/No)
								l	w	h			
14248	19412678	9009069760	SEALING PARTS	3		14.400	PALLETE WITH KLT	600	800	850	288,00	YES	
14248	19412679	2517053901	SEALING PARTS	1		22.100	PALLETE WITH KLT	600	800	850	155,00	YES	
14248	19412680	9009069660	SEALING PARTS	1		672	PALLETE WITH KLT	600	800	360	27,00	YES	
14248	19412681	2517053901	SEALING PARTS	1		26000	PALLETE WITH KLT	600	800	850	174,00	YES	
14248	19412682	2517053901	SEALING PARTS	1		3900	PALLETE WITH KLT	600	800	360	36,00	YES	
14248	19412682	9009069660	SEALING PARTS	1		3192	PALLETE WITH KLT	600	800	620	75,00	YES	
14248	19412689	9009069660	SEALING PARTS	1		6720	PALLETE WITH KLT	600	800	850	138,00	YES	
14248	19412689	9009069660	SEALING PARTS	1		3696	PALLETE WITH KLT	600	800	650	82,00	YES	
20) Sum Quantity (Total)								21) Sum Volume / Weight (Total)			975,00		

22) Classification of dangerous Goods

NO

23) Dangerous Goods Description

Pick-up has to be announced the previous day until 12:00 noon

MAGNA plant Modugno (Bari)

 Address Line 1 Via dei Ciciamini 4
 Address Line 2 70026 Modugno (Bari), Italy
 Tel: +39 080 585 8111

Transport Order



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

Data / Date: **13-MAY-2019**



Indirizzo del luogo di carico (di ritiro) / Collection address: **15/05/2019 010105929**

Ordine di trasporto / Order code: **ZNJ-EC-0077011**

Destinatario / Consignee: **MAGNA PT S.P.A., PLANT MODUGNO**
 N° partita IVA / VAT-ID-No.: **BA778567 DHG40**
VIA DEI CICLAMINI 4
I-70026 MODUGNO

Condizioni di trasporto / Delivery terms:
 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

EXW

Indirizzo di consegna della merce / Delivery address:

Assicurazione complementare / Additional transport insurance:
 si / yes
 no / no
 Valuta / Currency: **No**
 Valore da assicurare / Value for insurance: **No**

Numero di dossier / Terminal reference: **0229050561629**
 Riferimenti del cliente / Customer's reference: **TMP-TNW-500646**

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)
19412689 19412689	10	PAL	19412689 19412689		975.0	

EX WORKS
 Din. x cm x cm x cm = **3.410 m** LM **0.00**
 Peso tassabile in kg / Payable weight in kg: **975.00**
 Totale peso lordo in kg / Total gross weight in kg: **975.0**

Richieste particolari / Special consignments:

Istruzioni particolari / Special instructions: **19412678 TO 19412689**
 Allegati / Enclosures:

Ritiro dal mittente / Collection at sender: **KUEHNE + NAGEL S.p.A.**
 Data / Date: **16 MAG 2019**
 Consegna al destinatario / Delivery to consignee: **Via dei Ciclamini, Snc - 70026 Modugno (BA)**
 IMPORTANTE / IMPORTANT: According to CMR, transport damages have to be noted on the transport order (POD) by the driver at the time of 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:
 Firma dell'autista / Driver's signature: **"Ricevuto con riserva di verifica su qualità e quantità"**
 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)