



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

 3 Lieferschein-Nr.
 Delivery Note No.
 Bordereau de livraison
 19419712

 4 Lieferdatum / Date of Delivery / Date de livraison
 26.07.2019

8 Rechnungsnr./Invoice-No./Facture N°

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

Kunden-Nr. / Client No. / Client N°

440125

SupplierNo.

91000936

138823

10 Ihre Zeichen Your ref. Votro 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 Hausnuf Phone Tel	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	brutto gross brut	netto net net
			65336, 65337	192,00	138,00

25 Versandanschrift Address of consignee Adresse du destinataire	26 Abhastelle 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	8.904,00 pieces
		DSS 38x55x8/12 WTF02Z01	
		N. ZST.: 12.07.18 ACM75814	
	900.9.0696.60		
	Charge:		
	1451-1454	3.360,00 pieces	NVE: 1451-1454
	1455-1458	5.544,00 pieces	NVE: 1455-1458

180238834
5209583618

Packmittel		pcs.	fill quant
HALBEEURO	Getrag Halbe Euro-Palette	1	2.184,00
HALBEEURO	Getrag Halbe Euro-Palette	1	6.720,00
A806	Getrag Abdeckplatte A806	2	
3215	Getrag KLT 3215	53	168,00

KUEHNE + NAGEL S.r.l.

ACCEZZAZIONE MERCE

Quantità dichiarata: 8904
 Quantità effettiva: 8904
 Tipo Imballaggio:
 Quantità Imballi: 2
 Conformità alle schede d'imballo: NO
 Data controllo: 01/08/19
 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 commandée par nos conditions générales; toute
 dérogation à nos conditions générales doit être l'objet d'un consentement particulier
 écrit. Les conditions générales à vous parvenir être transmises sur demande et sont
 également disponibles sur notre page d'accueil www.kaco.de

Verwaltung/Administration Industriestraße 19, D-74912 Kirchardt
 Phone +49 (0) 7265/9130 0 Fax +49 (0) 7265/9130-1388
 Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRABES * persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
 Geschäftsführer: Dipl.-Wirt.Ing. /FH Johannes Holmich, Dipl.-Ing Richard Orathert * USt.-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuern-Nr. 65214/75000

Transport Order



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

INDUSTRIESTR.
 D-74912 KIRCHARDT

Data / Date: **29-JUL-2019**



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

Ordine di trasporto / Order code: **ZNJ-EC-0195758**

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

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

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
 sì / yes no / no

Valuta / Currency: **EUR**
 Valore da assicurare / Value for insurance: **1000**

Numero di dossier / Terminal reference: **377229**

Riferimenti del cliente / Customer's reference: **IMP-INW-585571**

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)
	4	PLE	PART N. 9 PART N. 9		462.0	

EX WORKS

Dln. x cm x cm x cm = **1.630** m³ **0.00** LM

Peso tassabile in kg / Payable weight in kg: **462.00**
 Totale peso lordo in kg / Total gross weight in kg: **462.0**

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions: **PART N. 9009069660/2517053901**

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

EUROCONNECT + NAGEL S.r.l.
 Via dei Ciclamini 4, 70026 Modugno (BA)
 Stampo e firma di mittente

31 LUG 2019

"Ricevuto con riserva di verifica su qualità e quantità"