



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
19422627

4 Lieferdatum / Date of Delivery / Date de livraison
30.08.2019

8 Rechnungs-/Invoice-No./Facture N°

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

Kunden-Nr. / Client No. / Client N°

440125

SupplierNo.

91000936

142593

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 Haus/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 unfrei franco	21 Verpackungsart * Means of packaging Mode d'emballage	22 Versandzeichen Transport reference Réf. d'expédition	23 Gesamtgewicht kg Weight kg Poids kg	24 netto net		
by forwarder	X	see below	84971	brutto gross brut	174,00	140,00	netto net
25 Versandschrift 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 Verpackungsart * / Type of Packing / Type d'emballage	30 Menge Qty. Qte.	31 ME Unit Unité
1	2517053901	72481700 GC 25x6,5 P02Z03 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	

180261475
500642589

KUEHNE+NAGEL S.r.l.
ACCESSIONE MERCE

Quantità dichiarata: 26.000
 Quantità effettiva: 26.000
 Tipo Imballaggio: 1
 Quantità Imballi: 1
 Conformità alle schede d'imballo: SI NO
 Data controllo: 02/09/19
 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) 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 haltende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
 Geschäftsführer: Diol.-Wirt.Ing. (FH) Johannes Helmich, Diol.-Ing Richard Onoherth * USt.-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn. Steuer-Nr. 65214/75000

Transport Order



Mittente / Sender: **KACO GMBH + CO. KG**
 N° partita IVA / VAT-ID-No. [blank]
 INDUSTRIESTR. 19
 D-74912 KIRCHARDT

Data / Date: **02-SEP-2019**



Indirizzo del luogo di carico (di ritiro) / Collection address: [blank]

Ordine di trasporto / Order code: **ZNJ-EC-0243865**

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

Condizioni di trasporto/Delivery terms:
 franco dom. / free domicile
 franco fabbrica / ex works
 sdoganato / cleared
 non sdoganato / undeclared
 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: [blank]

Assicurazione complementare / Additional transport insurance:
 si / yes
 no
 Valuta / Currency: [blank]
 Valore da assicurare / Value for insurance: [blank]

Numero di dossier / Terminal reference: **0108429**
 Riferimenti del cliente / Customer's reference: **IMP-INW-618476**
 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)
19422628 19422628	3	PAL	19422628 19422628		444.0	[REDACTED]

EX WORKS

1.220 0.00

Peso tassabile in kg / Payable weight in kg: **444.00**
 Totale peso lordo in kg / Total gross weight in kg: **444.0**

Richieste particolari / Special consignments: [blank]

Istruzioni particolari / Special instructions: **19422626-19422627-19422628**

Allegati / Enclosures: [blank]

Delivery Note
(remains with consignee at delivery)

Ritiro dal mittente / Collection at sender: [blank]
 Data / Date: [blank]
 Orario / Time: [blank]
 Firma dell'autista / Driver's signature: [blank]

Consegna al destinatario / Delivery to consignee: [blank]
 Data / Date: [blank]
 Orario / Time: [blank]
 Firma del destinatario / Consignee's signature: [blank]

Stampa e firma del mittente / Stamp and signature of sender: **KUEHNLE INAGEL S.r.l.**
 Stampato: **04 SET 2019**
 Note: "Ricevuto con riserva di verifica su qualità e quantità"

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.