# DELIVERY NOTE

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3 Lieferschein-Nr. / Delivery Note No. / Bordereau de livraison: 19432942

4 Lieferdatum /Date of Delivery/ Date de livraison: 18.12.2019

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

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

8 Rechnungsnr/Invoice-No./Facture N°

9 Rechn Datum / Date of Invoice / de la facture

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

SupplierNo.: 91000936

166 835

| 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 Gesamtgewicht kg / Weight kg / Pouds kg | | 24 |
|---|---|---|---|---|---|---|---|
| by forwarder | | X | see below | 71521-71525 | brutto / gross / brut: 463,00 | netto / net / net: 301,20 | |

25 Versandanschrift / Address of consignee / Adresse du destinataire

26 Abladestelle / Rec. location / Lieu de livraison: 14248

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

| 27 Pos | 28 Sachnummer / Identification No. / Identification N° | 29 Bezeichnung / Description / Désignation<br>21 Verpackungsart* / Type of Packing / Type d'emballage | 30 Menge / Qty. / Qte. | 31 ME / Unit / Unité |
|---|---|---|---|---|
| 1 | 9009069760<br>ZÄS: 01 | 92907201<br>DESF 50x60x8 R02Z01<br>N. ZST.: 10.10.18 FPM75616F | 23.040,00 | pieces |

| Packmittel | | pcs. | fill quant |
|---|---|---|---|
| HALBEEURO | Getrag Halbe Euro-Palette | 1 | 3.840,00 |
| HALBEEURO | Getrag Halbe Euro-Palette | 4 | 4.800,00 |
| A806 | Getrag Abdeckplatte A806 | 5 | |
| 3215 | Getrag KLT 3215 | 192 | 120,00 |

1802539 24

501000 1214

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 23040
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 5
Conformità alle schede d'imballo: SI NO
Data controllo: 21/12/2019
Firma



**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

# Transport Order

DHL

Mittente / Sender — N° partita IVA / VAT-ID-No.

KACO GMBH + CO. KG

INDUSTRIESTR.
D-74912 KIRCHARDT

Data / Date: 19-DEC-2019

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

Ordine di trasporto / Order code: ZNJ-EC-1431561

Destinatario / Consignee — N° partita IVA / VAT-ID-No.

MAGNA PT S.P.A., PLANT MODUGNO

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
- ☐ dic. dog. pag. / duty paid
- ☐ dic. dog. non pag. / duty unpaid
- ☐ altri / others

EXW

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: ☐ sì / yes ☐ no / no

Valuta / Currency — Valore da assicurare / Value for insurance

Numero di dossier / Terminal reference

Riferimenti del cliente / Customer's reference: No! IMP-INW-746413

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) |
|---|---|---|---|---|---|---|
| | 12 | PLE | PARTS<br>PARTS | | 1525.0 | [redacted] |

EX WORKS

Din. x cm x cm x cm = 4.900 m³ — LM 0.00

Peso tassabile in kg / Payable weight in kg: 1,525.00

Totale peso lordo in kg / Total gross weight in kg: 1525.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

Allegati / Enclosures

Ritiro dal mittente / Collection at sender — Data / Date — Orario / Time

Consegna al destinatario / Delivery to consignee — Data / Date — Orario / Time

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 confirmed in writing to the responsible EUROCONNECT terminal within 7 days after delivery.

Timbro e firma del mittente / Stamp and signature of sender

[illegible] E TRASPORTI S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

21 DIC 2019

Firma dell'autista / Driver's signature

Firma del destinatario / Consignee's signature

Nome di chi firma in stampatello / Consignee's name in block letters

"Ricevuto con riserva di verifica su qualità e quantità"

Delivery Note
(remains with consignee at delivery)

Tutte le spedizioni EUROCONNECT sono vincolate alle Condizioni Generali di trasporto EUROCONNECT (vedi retro).
EUROCONNECT Transport Conditions apply exclusively to all EUROCONNECT consignments (see overleaf).