



DELIVERY NOTE

Blatt-Nr.
Page No.
Page

1 / 1

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
19415986

4 Lieferdatum / Date of Delivery / Date de livraison
14.06.2019

8 Rechnungsnr./Invoice-No./Facture N°

9 Rechn Datum / Date of Invoice / de la facture

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

SupplierNo.
91000936 *125069*

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 Hausnr/ 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 Poids kg	24		
by forwarder		X	see below	63004	brutto gross brut	96,00	62,80	netto net net
25 Versandanschrift 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. Qts.	31 ME Unit Unité
1	9009069760 ZÄS: 01	92907201 DESF 50x60x8 R02Z01 N. ZST.: 10.10.18 FPM75616F	4.800,00	pieces
	Packmittel		pcs.	fill quant
	HALBEEURO	Getrag Halbe Euro-Palette	1	4.800,00
	A806	Getrag Abdeckplatte A806	1	
	3215	Getrag KLT 3215	40	120,00

180233471
5009436192

FRATELLI MAGEL s.r.l.
ARMERIZIONE MERCE

Quantità dichiarata: *4800*
 Quantità effettiva:
 Totali Imballaggio:
 Quantità Imballi: *1*
 Conformità alle schede d'imballo: SI NO
 Data controllo: *18/06/2018*
 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) 7266/9130-0
 Fax +49 (0) 7266/9130-1386

Banken / Bankers / Banques
 BW-Bank (BLZ 600 501 01) 7 406 501 735
 IBAN: DE94 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 Order



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

Data / Date
14-JUN-2019



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

Ordine di trasporto / Order code
ZNJ-EC-0127639

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**
 Indirizzo terminale / Terminal address:
DHL FREIGHT GMBH
HEILBRONN
LEIMENGRUBE 9
D-74613 DEHRINGEN
Tel: +49 7941 988 0
Fax: +49 7941 988 319

Assicurazione complementare / Additional transport insurance: si / yes no / no
 Valuta / Currency: **No** Valore da assicurare / Value for insurance: **IMP-TNW-537611**
 Numero di dossier / Terminal reference: **BARI**
 Riferimenti del cliente / Customer's reference: **+ 39 / 80 5315811**
 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)
	3	PLE	68813 / 63 68813 / 63		329.0	

EX WORKS
 Din. x cm x cm = **1.220** LM **0.00**
 Peso tassabile in kg / Payable weight in kg: **329.00**
 Totale peso lordo in kg / Total gross weight in kg: **329.0**

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions: **68813 / 63004 / 63003**
 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 S.p.A. S.p.A. SNC - 70026 Modugno (BA)
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	"Piaceterebbe con riserva di verifica su qualità e quantità"