



# DELIVERY NOTE

Blatt-Nr.  
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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  
19414343Lieferdatum / Date of Delivery / Date de livraison  
28.05.2019

Rechnungs-/Invoice-No./Facture N°

Rechn Datum / Date of Invoice / de la facture

Kunden-Nr. / Client No. / Client N°

440125

Supplier No.

91000936

*M6171*

|  |   |   |  |  |                       |
|--|---|---|--|--|-----------------------|
| 10 Ihre Zeichen<br>Your ref.<br>Votre ref.                                     | 11 Ihre Bestell-Nr./Datum - Zusatzdaten des Bestellers<br>Your order No./Date - Other client references<br>Votre commande N°/Date - Autres références | 12 Unsere Abt.<br>Department<br>N° service                  | 13 Hausruf<br>Phone<br>Tél.                                    | 14 Unsere Auftrags-Nr.<br>Our Order No.<br>Notre commande N° |                       |
| 412  | 550003874301  | VKV   |  | 2019/294190  |                       |
| 19 Versandart<br>Means of transport<br>Mode d'expédition                       | 20 frei<br>free<br>franco   | 21 Verpackungstyp<br>Means of packaging<br>Mode d'emballage | 22 Versandreferenz<br>Transport reference<br>Réf. d'expédition | 23 Gesamtgewicht kg.<br>Weight kg<br>Poids kg                | 24                    |
| by forwarder   | X   | see below   | 83015  | 96,00  | 62,80<br>netto<br>net |
| 25 Versandanschrift<br>Address of consignee<br>Adresse du destinataire         |   |   |  | 26 Abladestelle<br>Rec. location<br>Lieu de livraison        |                       |
| MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MONDUGNO BA<br>ITALIEN |   |   |  | 14248  |                       |

| 27 Pos | 28 Sachnummer<br>Identification No.<br>Identification N° | 29 Bezeichnung / Description / Désignation<br>21 Verpackungsart / Type of Packing / Type d'emballage | 30 Menge<br>Qty<br>Qte. | 31 ME<br>Unit<br>Unité |
|--------|--|--|-------------------------|------------------------|
| 1      | 9009069760<br>ZÄS: 01                                    | 92907201<br>DESE 50x60x8 R02Z01<br>N. ZST.: 10.10.18 FPM75616F                                       | 4.800,00                | pieces                 |
|        | <b>Packmittel</b>  |  | <b>pcs.</b>             | <b>fill quant</b>      |
|        | HÄLBEEURO  | Getrag Halbe Euro-Palette  | 1                       | 4.800,00               |
|        | A806   | Getrag Abdeckplatte A806   | 1                       |                        |
|        | 3215   | Getrag KLT 3215  | 40                      | 120,00                 |

**KRISTIANE MAGEL S.r.l.**  
ACCETTAZIONE MERCE*180231674**500 P379716*Quantità dichiarata: *4800*

Quantità effettiva:

Tipo imballaggio:

Quantità imballi: *4*Conformità alle schede d'imballo:  SI  NOData controllo: *01/06/2019*Firma *A*Die Lieferung erfolgt ausschließlich zu unseren Allgemeinen Geschäftsbedingungen  
Jede Änderung der NENA bedarf einer besonderen schriftlichen Vereinbarung. Die  
Allgemeinen Geschäftsbedingungen stehen mit Ihnen auf Wunsch gerne in Schrift-  
form zur Verfügung. Sie sind auch verfügbar auf unserer homepage [www.kaco.de](http://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](http://www.kaco.de)La livraison est expressément circonscrite par nos conditions générales, toute  
déviation à nos conditions générales doit faire l'objet d'un consentement particulier  
écrit. Les conditions générales vous seront à la fois fournies sur demande et sont  
également disponibles sur notre page d'accueil [www.kaco.de](http://www.kaco.de)Verwaltung/Administration  
Industriestraße 19, D-74912 Kirchardt  
Phone +49 (0) 7266/9130-0  
Fax +49 (0) 7266/9130-1396Banken / Bankers / Banques  
BW-Bank (BLZ 600 501 01) 7 406 501 735  
IBAN: DE84 6005 0101 7406 5017 35  
BIC/SWIFT-Code: SOLADE33KSK Heilbronn  
(BLZ 620 500 00) 4 123  
IBAN: DE95 6205 0000 0000 0041 23  
BIC/SWIFT-Code: HEISDE55Commerzbank  
(BLZ 620 400 60) 2 107 001  
IBAN: DE57 6204 0060 0210 7001 00  
BIC/SWIFT-Code: COBADE33XXXKommanditgesellschaft, Sitz Kirchardt, Registergericht HR94933 \* persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572  
Geschäftsführer: Dipl.-Ing (TU) Markus Schwerdtfeger, Dipl.-Ing Richard Ongberth \* USt.-Id.-Nr. DE 145 801 743 \* Finanzamt Heilbronn, Steuer-Nr. 65214/75000

# Ordine di Trasporto / Transport Order



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

Date / Data  
**29-MAY-2019**



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

Order Code / Ordine di trasporto  
**ZNJ-EC-0104087**

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

Delivery terms / Condizioni di trasporto  
 free domicile franco dom.  
 Cleared sdoganato  
 taxes paid dazi pagati.  
 duty paid dir. dog. pag.  
 others altri

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

Delivery address / Indirizzo di consegna della merce

**EXW**

Terminal reference / Numero di dossier  
**0229051282729**

Additional transport insurance / Assicurazione complementare  
 yes sì  no no

Customer's reference / Riferimenti del cliente  
**NO 1 TMP-TNW-519926**

Terminal di arrivo / Terminal da destination  
**BARI**

Contact tel. / Numero telefonico  
**+ 39 / 80 5315811**

| Marks and numbers / Marche e numeri | Quantity / Quantità | Packing / Imballaggio | Description of goods / Descrizione della merce | Customs' tariff number / Tariffa doganale | Gross weight in kg / Peso lordo in kg | Value (with currency) / Valore (con valuta) |
|-------------------------------------|---------------------|-----------------------|--|---|---------------------------------------|---|
| 19414344-19414344<br>19414344       | 3                   | PAL                   | 19414344<br>19414344                           |   | 394.0                                 |   |

|                 |   |   |   |   |  |
|-----------------|---|---|---|---|--|
| <b>EX WORKS</b> |   |   |   | Payable weight in kg / Peso tassabile in kg | Total gross weight in kg / Totale peso lordo in kg |
| Dim.            | x | 3 | cm x 85 80x 60 cm = 1.224m <sup>3</sup> | 0.00 LM                                     | 394.00 394.0                                       |

Special consignments / Richieste particolari

Special instructions / Istruzioni particolari  
**19414342-19414343-19414344**

Enclosures / Allegati  
**REITER + NAGEL S.r.l.**  
**Via dei Ciclamini, snc-70026 Modugno (BA)**

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

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

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.

Stamp and signature of sender / Timbro e firma del mittente  
**01 GIU 2019**  
**"Prelevato con riserva di qualità e quantità"**

Driver's signature / Firma dell'autista

Consignee's signature / Firma del destinatario

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

Proof of delivery (to be filed at arrival terminal)