



DELIVERY NOTE

Blatt-Nr.
Page No.
Page

1 / 1

3 Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
194253054 Lieferdatum / Date of Delivery / Date de livraison
30.09.20198 Rechnungs-/Invoice-No./Facture N°
2019/6475709 Rechn.Datum / Date of Invoice / de la facture
30.09.2019Kunden-Nr. / Client No. / Client N°
440125Supplier No.
91000936

116363

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

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

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 frei 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 net
by forwarder	X	see below	87104-87105	brutto gross brut 192,00	125,60
25 Versandanzeige Address of consignee Adresse du destinataire	MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MONDUGNO BA ITALIEN			26 Abholstelle Rec. location Lieu de livraison 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
1	9009069760 ZÄS: 01	92907201 DESF 50x60x8 R02Z01 N. ZST.: 10.10.18 FPM75616F 2 PALLETS	9.600,00	pieces
	Packmittel		pcs.	fill quant
	HALBEEURO	Getrag Halbe Euro-Palette	2	4.800,00
	A806	Getrag Abdeckplatte A806	2	
	3215	Getrag KLT 3215	80	120,00

180244713
500 874 6081

KUEHNE+NAGEL s.r.l. ACCETTAZIONE MERCE

Quantità dichiarata: 1600
Quantità effettiva: 1600
Tipo Imballaggio: 2
Quantità imballi: 2
Conformità alle schede d'imballaggio: SI NO
Data controllo: 02/10/19
Firma:

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 consentie par nos conditions générales; toute
dérogation à nos conditions générales doit faire l'objet d'un consentement particulier
écrit. Les conditions générales vous parviennent à la demande sur de demande et sont
également disponibles sur notre page d'accueil www.kaco.de

Verwaltung/Administration
Industriestraße 19, D-74912 Kirchardt
Phone +49 (0) 7266/9130-0
Fax +49 (0) 7266/9130-1986

Banken / Bankers / Banques
BW-Bank / Landesbank Baden-Wuerttemberg
IBAN: DE75800501010002351441
BIC-Code: SOLADEST600

Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 * persönlich haltende Gesellschafterin Holmrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
Geschäftsführer: Dipl.-Wirt.Ing. (FH) Johannes Helmlich, Dipl.-Ing. Richard Osoberth * USt.-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 65214/75000

Transport Order



Mittente Sender N° partita IVA VAT-ID-No.		Data / Date 01-OCT-2019	
KACO GMBH + CO. KG INDUSTRIESTR. D-74912 KIRCHARDT			
Indirizzo del luogo di carico (di ritiro) Collection address		Ordine di trasporto Order code ZNJ-EC-1312009	
Destinatario Consignee N° partita IVA VAT-ID-No.		Condizioni di trasporto/Delivery terms <input type="checkbox"/> franco dom. free domicile <input type="checkbox"/> franco fabbrica ex works <input type="checkbox"/> sdoganato cleared <input type="checkbox"/> non sdoganato undeared <input type="checkbox"/> dazi pagati taxes paid <input type="checkbox"/> dazi non pagati taxes unpaid <input type="checkbox"/> dir. dog. pag. duty paid <input type="checkbox"/> dir. dog. non pag. duty unpaid <input type="checkbox"/> altri others	
MAGNA PT S.P.A., PLANT MODUGNO VIA DEI CICLAMINI 4 I-70026 MODUGNO		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 <input type="checkbox"/> si yes <input type="checkbox"/> no no Valuta Currency Valore da assicurare Value for insurance No	
		Numero di dossier Terminal reference 0229100108829	
		Riferimenti del cliente Customer's reference IMP-INW-653706	
		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)
	4	PLE	PARTS PARTS		432.0	

EX WORKS	Din. x cm x cm = 1.630	LM 0.00	Peso tassabile in kg Payable weight in kg 432.00	Totale peso lordo in kg Total gross weight in kg 432.0
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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 notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.	Timbro e firma del mittente Stamp and signature of sender Modugno (BA) 04 OTT 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	Conserva di quantità e quantità

Delivery Note
 (remains with consignee at delivery)