



DELIVERY NOTE

Blatt-Nr.
Page No.
Page

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3 Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison

19416651

4 Lieferdatum / Date of Delivery / Date de livraison

21.06.2019

8 Rechnungs-/Invoice-No./Facture N°

2019/642444

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

21.06.2019

Kunden-Nr. / Client No. / Client N°

440125

SupplierNo.

91000936

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

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

180 234 573
 500 P4 65533

| | | | | | | | | |
|--|---|--|---|---|-------------------------|--|--------|---------------------|
| 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 Abl. Department N° service | 13 Hausruf Phone Tél | 14 Unsere Auftrags-Nr. Our Order No. Notre commande N° | | | | |
| 412 | 550003963901 | VKV | | 2019/294959 | | | | |
| 19 Versandt 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 | 24 Gesamtgewicht kg Weight kg Poids kg | | |
| by forwarder | | X | see below | 63364 | brutto gross brut | 138,00 | 104,00 | netto net net |
| 25 Versandan-schrift Address of consignee Adresse du destinataire | | | | | | 26 Ablades-telle 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. Qte. | 31 ME Unit Unité | |
|--------|--|--|--------------------------|------------------------|-------------------|
| 1 | 9009069660 | 92135101 DSS 38x55x8/12 WTF02Z01 N. ZST.: 12.07.18 ACM75814 | 6.720,00 | pieces | |
| | 900.9.0696.60 | | | | |
| | Charge: | | | | |
| | 2.856,00 | pieces | | NVE: | |
| | 05.06.19 | 3.024,00 | pieces | NVE: | 05.06.19 |
| | 14.06.19 | 840,00 | pieces | NVE: | 14.06.19 |
| | Packmittel | | | pcs. | fill quant |
| | HALBEEURO | Getrag Halbe Euro-Palette | 1 | | 6.720,00 |
| | A806 | Getrag Abdeckplatte A806 | 1 | | |
| | 3215 | Getrag KLT 3215 | 40 | | 168,00 |

KUEHNE+NAGEL s.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 672
 Quantità effettiva:
 Tipo Imb. allaggio:
 Quantità Imballi: 1
 Conformità alle schede d'imballo: NO
 Data controllo: 27/06/2019
 Firma: *R*

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 parviennent librement sur 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) 7266/9130-1386
 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 Ongherh * USt-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 65214/75000

Banken / Bankers / Banques
 BW-Bank (BLZ 600 501 01) 7 406 501 735
 IBAN:DE84 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

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
 24-JUN-2019



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

Order Code / Ordine di trasporto
ZNJ-EC-0140411

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**

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

EXW

Additional transport insurance / Assicurazione complementare
 yes sì no no

Terminal reference / Numero di dossier
0229061059529

Currency / Valuta
 Value for insurance / Valore da assicurare
No

Customer's reference / Riferimenti del cliente
TMP-TNW-546572

Terminal of arrival / Terminal de 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) |
|-------------------------------------|---------------------|-----------------------|--|---|---------------------------------------|---|
| | 3 | PLE | 19416649/- 19416649/- | | 408.0 | |

| | | | | | |
|-----------------|---|------|------|---|--|
| EX WORKS | | | | Payable weight in kg / Peso tassabile in kg | Total gross weight in kg / Totale peso lordo in kg |
| Dim. | x | cm x | cm x | 408.00 | 408.0 |

Special consignments / Richieste particolari

Special Instructions / Istruzioni particolari
 19416649/-651/-653
 DIMENSIONS (LWH): 3X 80X60X85Cm

Enclosures / Allegati

Collection at sender / Ritiro dal mittente

Delivery to consignee / Consegna al destinatario

IMPORTANT According to BMR, 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

Date / Data

Date / Data

Time / Orario

Time / Orario

Driver's signature / Firma dell'autista

Consignee's signature / Firma del destinatario

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

27 GIU 2019
 Conserva di
 quantità

Proof of delivery (to be filed at arrival terminal)