



DELIVERY NOTE

Blatt-Nr.
Page No.
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44768

3 Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
19424148

4 Lieferdatum / Date of Delivery / Date de livraison
17.09.2019

8 Rechnungs-/Invoice-No./Facture N°

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

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

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 Haushalt 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	21 Verpackungsart * Means of packaging Mode d'emballage	22 Versandschein Transport reference Réf. d'expédition	23 Gesamtgewicht kg Weight kg Poids kg	24
by forwarder	X	see below	86340, 86341	brutto gross brut	192,00
				netto net net	125,60
25 Versandanschrift Address of consignee Adresse du destinataire	MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MONDUGNO BA ITALIEN			26 Abstellstelle Loc. 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
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1 9009069760 92907201 9.600,00 pieces
ZÄS: 01
DESF 50x60x8 R02Z01
N. ZST.: 10.10.18 FPM75616F

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

180263258

5009702517
RUEHNEN+MAGEL S.r.l.
ACCETTAZIONE MERCE

Conto di caricatura: 9600
Conto di fattiva:
Tipo Imballaggio: 2
Cassa di Imballi:
Conferma alle schede d'imballi: NO
Data controllo: 2/9/19

[Handwritten signature]

Die Lieferung erfolgt ausdrücklich 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 en conformité par nos conditions générales; toute
dérogation à nos conditions générales doit faire l'objet d'un consentement particulier
écrit. Les conditions générales à vous parvenir être transmises sur demande et sont
également disponible sur notre page d'accueil www.kaco.de

Vorwaltung/Administration
Industriestraße 19, D-74912 Kirchardt
Phone +49 (0) 7266/6130-0
Fax +49 (0) 7266/6130-1386

Banken / Bankers / Banques
BW-Bank / Landesbank Baden-Wuerttemberg
IBAN DE75600501010002351441
BIC-Code: SOLADEST600

Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA893 * persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
Geschäftsführer: Dipl.-Wirt.Ing. (FH) Johannes Halmich, Dipl.-Ing Richard Günther * 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.
INDUSTRIESTR.
D-74912 KIRCHARDT

Data / Date
18-SEP-2019



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

Ordine di trasporto / Order code
ZNJ-EC-1292326

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

- franco dom. / free domicile
- franco fabbrica / ex works
- sdoganato / cleared
- non sdoganato / undecleared
- dazi pagati / taxes paid
- dazi non pagati / taxes unpaid
- dir. dog. pag. / duty paid
- dir. dog. non pag. / duty unpaid
- altri / others

Indirizzo terminale / Terminal address

DHL FREIGHT GMBH
HEILBRONN
LEIMENGRUBE 9
D-74613 DEHRINGEN
Tel: +49 7941 988 0
Fax: +49 7941 988 319

EXW

Assicurazione complementare / Additional transport insurance

- si / yes
- no / no

Numero di dossier / Terminal reference
0229090841329

Valuta / Currency

Valore da assicurare / Value for insurance

Riferimenti del cliente / Customer's reference

No IMP-INW-638230

Terminal di arrivo / Destination terminal
BARI

Numero telefonico / Contact tel.
+ 39 / 80 531581

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		540.0	

EX WORKS	Din. x cm x cm = 1.630 m³	LM 0.00	Peso tassabile in kg / Payable weight in kg: 540.00	Totale peso lordo in kg / Total gross weight in kg: 540.0
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Richieste particolari / Special consignments

Istruzioni particolari / Special instructions
IMP-INW-638230 TEL: 07266.913012 49 ANSPRECHP:
PATRICIA MARGUES

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 COLLINE + NACI S.p.A. Via dei Ciclamini, 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	18 SET 2019 "Ricevuto con riserva"