



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**ZU)
6205813180239552
5009595674

Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
19420283

Lieferdatum / Date of Delivery / Date de livraison
02.08.2019

Rechnungs-Nr./Invoice-No./Facture N°

Rechn Datum / Date of invoice / de la facture

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

SupplierNo
91000936

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 Tel	14 Unsere Auftrags-Nr. Our Order No. Notre commande N°
412	550003874301	VKV		2019/294190

19 Versandart Means of transport Mode d'expédition	20 fret free franco	untrel	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	65823 - 65829	brutto gross brut	772,00
					netto net	439,60

25 Versandschrift 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 Menga Qty. Qte.	31 ME Unit Unité
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1 9009069760 92907201 33.600,00 pieces
ZÄS: 01
DESF 50x60x8 R02Z01
N. ZST.: 10.10.18 FPM75616F

Packmittel		pcs.	fill quant
HALBEEURO	Getrag Halbe Euro-Palette	7	4.800,00
A806	Getrag Abdeckplatte A806	7	
3215	Getrag KLT 3215	280	120,00

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 33600
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 7
Conformità alle schede d'imballo: SI NO
Data controllo: 09/08/2019
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 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 à votre demande et sont
également disponibles sur notre page d'accueil www.kaco.de

Verwaltung/Administration
Industriestraße 19, D-74912 Kirchardt
Phone +49 (0) 7265/9130-0
Fax +49 (0) 7265/9130-1386

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

Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 * persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
Geschäftsführer: Dipl.-Wirt.Ing. (FH) Johannes Helmich, Dipl.-Ing. Richard Orzhardt * 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. (blank)
 Industriestr. D-74912 KIRCHARDT

Data / Date: **05-AUG-2019**



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

Ordine di trasporto / Order code: **ZNJ-EC-0205813**

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

Condizioni di trasporto/Delivery terms:
 franco dom. / free domicile
 franco fabbrica / ex works
 sdoganato / cleared
 non sdoganato / undeared
 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 OEHRINGEN
 Tel: +49 7941 988 0
 Fax: +49 7941 988 319**

EXW

Assicurazione complementare / Additional transport insurance:
 si / yes
 no

Numero di dossier / Terminal reference (blank)

Valuta / Currency (blank)

Riferimenti del cliente / Customer's reference: **No IMP-INW-592533**

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)
	11	PLE	65823-4-5- 65823-4-5-		553.0	

EX WORKS
 Din. x cm x cm x cm = **4.500** LM **0.00**
 Peso tassabile in kg / Payable weight in kg: **1,125.00**
 Totale peso lordo in kg / Total gross weight in kg: **553.0**

Richieste particolari / Special consignments (blank)

Istruzioni particolari / Special instructions:
**OX85cm
 DIMENSIONS (LWH): 7X 60X85cm, 2X 60X85cm, 1X**

Allegati / Enclosures (blank)

Ritiro dal mittente / Collection at sender:
 Data / Date (blank)
 Orario / Time (blank)
 Firma dell'autista / Driver's signature (blank)

Consegna al destinatario / Delivery to consignee:
 Data / Date (blank)
 Orario / Time (blank)
 Firma del destinatario / Consignee's signature (blank)

IMPORTANT: According to CMR, transport damages have to be noted on the transport order upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.
KUEHNE+NAGEL S.r.l.
 iclamini, snc - 70026 Modugno (BA)
08 AGO 2019
 "Ricevuto con riserva di verifica su qualità e quantità"

Delivery Note (remains with consignee at delivery)