



DELIVERY NOTE

Blatt-Nr.
Page No.
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3 Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
194236134 Lieferdatum / Date of Delivery / Date de livraison
11.09.2019

8 Rechnungsnr./Invoice-No./Facture N°

9 Rechin Datum / Date of invoice / de la facture

Kundan-Nr. / Client No. / Client N°

440125

SupplierNo.

91000936

14116

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	550003963901	VKV		2019/294959

19 Versandart Means of transport Mode d'expédition	20 frei free franco	unfrei	21 Verpackungsart * Means of packaging Mode d'emballage	22 Versandanzeichen Transport reference Réf. d'expédition	23 Gesamtgewicht kg Weight kg Poids kg	24
by forwarder		X	see below	85935	brutto gross brut	138,00
					netto net net	104,00

25 Versandanschrift 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 Verpackungsart* / Type of Packing / Type d'emballage	30 Menge Qty. Qte.	31 ME Unit Unité
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1 9009069660 92135101 6.720,00 pieces
 . DSS 38x55x8/12 WTF02Z01
 N. ZST.: 12.07.18 ACM75814
 900.9.0696.60
 Charge:
 . 3.696,00 pieces NVE: .
 1492-1495 3.024,00 pièces NVE: 1492-1495

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

180242608
5009686948

KUEHNE + NAGEL s.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 6720
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi: 1
 Conformità alle schede d'imballaggio: SI NO
 Data controllo: 17.09.19
 Firma: *[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 circonscrite par nos conditions générales; toute
 dérogation à nos conditions générales doit faire l'objet d'un consentement particulier
 écrit. Les conditions générales vous peuvent être transmises sur demande et sont
 également disponible sur notre page d'accueil www.kaco.de

Verwaltung/Administration
 Industriestraße 19, D-74912 Kirchardt
 Phone +49 (0) 7268/9130-0
 Fax +49 (0) 7266/9130-1386

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

Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 * persönlich haltende Gesellschafterin Heinrich und Bach + Co GmbH Sitz Kirchardt, Registergericht HRB 572
 Geschäftsführer: Dipl.-Wirt Ina. (FH) Johannes Helmich, Dipl.-Ino Richard Onoherth * 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
12-SEP-2019



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

Ordine di trasporto / Order code
ZNJ-EC-0335254

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 / uncleared
 dazi pagati / taxes paid
 dazi non pagati / taxes unpaid
 dir. dog. pag. / dir. duty paid
 dir. dog. non pag. / dir. 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

Indirizzo di consegna della merce / Delivery address

Assicurazione complementare / Additional transport insurance
 si / yes
 no / no

Numero di dossier / Terminal reference

Valuta / Currency
 Valore da assicurare / Value for insurance

Riferimenti del cliente / Customer's reference
No IMP-INW-631302

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)
	3	PLE	PARTS PARTS		450.0	

EX WORKS	Peso tassabile in kg / Payable weight in kg	Totale peso lordo in kg / Total gross weight in kg
Din. x cm x cm = 1.220 LM 0.00	450.00	450.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions
IMP-INW-631302 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	<p>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.</p>
Data / Date	Data / Date	
Orario / Time	Orario / Time	
Firma dell'autista / Driver's signature	Firma del destinatario / Consignee's signature	

Stampa e firma del mittente / Stamp and signature of sender
17 SET 2019
"ricevuto con riserva di verifica su qualità e quantità"