



DELIVERY NOTE

Blatt-Nr.
Page No.
Page

1/1

2N) 0116542

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

**MAGNA PT S.P.A.
PLANT MODUGNO
VIA DEI CICLAMINI 4
70026 MONDUGNO BA
ITALIEN**180 232 527
50040 516 P

Lieferschein-Nr.
3 Delivery Note No.
Bordereau de livraison
19415123

4 Lieferdatum / Date of Delivery / Date de livraison
05.06.2019

8 Rechnungs-/Invoice-No./Facture N°

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

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

SupplierNo.
91000936 **MA13**

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 free 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	62311, 62312	brutto gross brut 192,00	125,60
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 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	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

KUTNER + NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 9600

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 2

Conformità alle schede d'imballo: SI NO

Data controllo: 08/06/2014

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 seront 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) 7266/9130-0
Fax +49 (0) 7266/9130-1385
Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 * persönlich haftende Gesellschafterin Heiniach und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
Geschäftsführer: Dipl.-Ing (TU) Markus Schwordtfeiger, Dipl.-Ing Richard Ongharth * 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: COBADE33XXX

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
 06-JUN-2019



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

Order Code / Ordine di trasporto
ZNJ-EC-0116542

Delivery terms / Condizioni di trasporto
 free domicile franco dom.
 Cleared doganato
 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 / Destinatarlo
 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

Delivery address / Indirizzo di consegna della merce

Currency / Valuta
 Value for Insurance / Valore da assicurare
No. TMP-TNW-528836

Customer's reference / Riferimenti del cliente

Terminal di arrivo
 Terminal da 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)
19415131 19415131	5	PAL	19415131 19415131		607.0	

EX WORKS	Dim. x cm x cm x cm = 1.990m³	0.00 LM	Payable weight in kg / Peso tassabile in kg: 607.00	Total gross weight in kg / Totale peso lordo in kg: 607.0
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Special consignments / Richieste particolari

Special instructions / Istruzioni particolari
 19415123-19415126-19415131

Enclosures / Allegati

Collection at sender / Ritiro dal mittente
 Date / Data
 Time / Orario

Delivery to consignee / Consegna al destinatario
 Date / Data
 Time / Orario

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.

Stamp and signature of sender / Timbro e firma del mittente
08 GIU 2019

Driver's signature / Firma dell'autista

Consignee's signature / Firma del destinatario

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

"riservato con riserva di
 quantità e quantità"

Proof of delivery (to be filed at arrival terminal)