



DELIVERY NOTE

Blatt-Nr.
Page No.
Page

1 / 1

KACO GmbH + Co. KG, Industriestraße 18, 74912 Kirchardt

**MAGNA PT S.P.A.
PLANT MODUGNO
VIA DEI CICLAMINI 4
70026 MONDUGNO BA
ITALIEN**3 Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
194197134 Lieferdatum / Date of Delivery / Date de livraison
26.07.2019

8 Rechnungs-/Invoice-No./Facture N°

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

Kunden-Nr. / Client No. / Client N°

440125

Supplier No.

91000936

138824

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 Irel Iree Iranco	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	65439	brutto gross brut	96,00	netto net net	62,80
25 Versandanschrift Address of consignee Adresse du destinataire	MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MONDUGNO BA ITALIEN			26 Abladestelle Rec. location Lieu de livraison	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
1	9009069760 ZÄS: 01	92907201 DESF 50x60x8 R02Z01 N. ZST.: 10.10.18 FPM75616F	4.800,00	pieces
	Packmittel		pcs.	fill quant
	HALBEEURO	Getrag Halbe Euro-Palette	1	4.800,00
	A806	Getrag Abdeckplatte A806	1	
	3215	Getrag KLT 3215	40	120,00

180238835
5009583619**KUEHNE + NAGEL s.r.l.**
ACCEITAZIONE MERCE

Quantità dichiarata: 4800

Quantità effettiva:

Tipo imballaggio: 1

Quantità imballi:

Conformità alle schede d'imballaggio: SI NO

Data controllo: 01/08/19

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.deDelivery 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.deLa livraison est expressément circonscrite par nos conditions générales; toute
modification à nos conditions générales doit faire l'objet d'un consentement particulier
écrit. Les conditions générales vous seront à votre demande et sont
également disponibles sur notre page d'accueil www.kaco.deVerwaltung/Administration
Industriestraße 18, D-74912 Kirchardt
Phone +49 (0) 72669130-0
Fax +49 (0) 72669130-1386
Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA9553 * persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
Geschäftsführer: Dipl.-Wirt.Ing. (FH) Johannes Helmrich, Dipl.-Ing. Richard Omlahann * USt.-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Stempel-Nr. 65214/76000Banken / Bankers / Banques
BW-Bank / Landesbank Baden-Württemberg
IBAN: DE75600501010002351441
BIC-Code: SOLADEST3300

Transport Order



Mittente / Sender: **KACO GMBH + CO. KG**
 N° partita IVA / VAT-ID-No.
**INDUSTRIESTR.
 D-74912 KIRCHARDT**

Data / Date: **29-JUL-2019**



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

Ordine di trasporto / Order code: **ZNJ-EC-0195758**

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: **EXW**

Indirizzo terminale / Terminal address: **DHL FREIGHT GMBH
 HEILBRONN
 LEIMENGRUBE 9
 D-74613 OEHRINGEN
 Tel: +49 7941 988 0
 Fax: +49 7941 988 319**

Indirizzo di consegna della merce / Delivery address

Assicurazione complementare / Additional transport insurance: si / yes no

Valuta / Currency: **EUR** Valore da assicurare / Value for insurance: **1.630**

Numero di dossier / Terminal reference: **377229**

Riferimenti del cliente / Customer's reference: **IMP-INW-585571**

Terminal di arrivo / Destination terminal: **SPR1**

Numero telefonico / Contact tel.: **+ 39 / 80 5315811**

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	PART N. 9 PART N. 9		462.0	

EX WORKS

Din. x cm x cm = **1.630** m³ LM **0.00**

Peso tassabile in kg / Payable weight in kg: **462.00**

Totale peso lordo in kg / Total gross weight in kg: **462.0**

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions: **PART N. 9009069660/2517053901**

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> <p>Via dei Ciclamini s/n 70026 Modugno (BA) Stamp and signature of sender 29 JUL 2019</p> <p>"Ricevuto con riserva di verifica su qualità e quantità"</p>
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