



# DELIVERY NOTE

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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**

Lieferschein-Nr.  
Delivery Note No.  
Bordereau de livraison  
19412680

Lieferdatum / Date of Delivery / Date de livraison  
10.05.2019

Rechnungs-/Invoice-No./Facture N°

Rechn.Datum / Date of Invoice / de la facture

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

SupplierNo.  
91000936

*10796P*

10 Ihre Zeichen Your ref. Votref 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	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	60614	brutto gross brut	27,00	11,00	netto net net
25 Versandschritt 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 9009069660 92135101 672,00 pieces  
 Charge: 672,00 pieces  
 NVE: .

*180228898  
5009324816*

Packmittel		pcs.	fill	quant
HALBEEURO	Getrag Halbe Euro-Palette	1		672,00
A806	Getrag Abdeckplatte A806	1		
3215	Getrag KLT 3215	4		168,00

**JEHNE+NAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: *672*  
 Quantità effettiva:  
 Tipo Imballaggio:  
 Quantità Imballi: *1*  
 Conformità alle schede d'imballo:  SI  NO  
 Data controllo: *10.05.19*  
 H.r.n.j. *Xarenta*

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](http://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](http://www.kaco.de)

La livraison est expressément circonscrite par nos conditions générales; toute  
 dérogation à nos conditions générales doit être 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](http://www.kaco.de)

Verwaltung/Administration Banken / Bankers / Banques KSK Heilbronn Commerzbank  
 Industriestraße 19, D-74912 Kirchardt BW-Bank (BLZ 600 501 01) 7 406 501 735 (BLZ 620 500 00) 4 123 (BLZ 620 400 60) 2 107 001  
 Phone +49 (0) 7266/9130-0 IBAN DE84 6005 0101 7406 5017 35 IBAN DE86 6205 0000 0000 0041 23 IBAN DE57 6204 0060 0210 7001 00  
 Fax +49 (0) 7266/9130-1386 BIC/SWIFT-Code: SOLADEST BIC/SWIFT-Code: HEISDE66 BIC/SWIFT-Code: COBADEFFXXX  
 Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 \* persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572  
 Geschäftsführer: Dipl.-Ing (TU) Markus Schwerdtfeger, Dipl.-Ing Richard Ongherth \* USt.-Id.-Nr. DE 145 801 743 \* Finanzamt Heilbronn, Steuer-Nr. 65214/75000

# Transport Announcement

Sender/Supplier to Forwarder

**1) Consignor/Supplier/Contact details**

Contact person / Telephone number / Email address		Stephanie Bauch Tel. 07266/9130-1126 stephanie.bauch@kaco.de	
3) Place of Loading			
KACO GmbH + Co. KG, Breite Seite 3 / Halle 1, 74889 Sinsheim			
4) Date of Loading			
13.05.2019			
5) Time of Loading			
08:00 - 16:00 Uhr			
6) Receiver:			
MAGNA PT S.P.A. PLANT MONDUGNO VIA DIE CICLAMINI 4 70026 MONDUGNO (BA)			
11) Incoterm			
FCA SINSHEIM			
18) Custom goods (Yes / No)			
NO			

2) Supplier Number

7) Name Transport service provider / Carrier

8) Delivery date/delivery time

 REF: 2019/ 640234  
 KACO: 60562, 60563, 60564, 60613, 60614, 60675, 60676, 60677, 82851,  
 82852

9) Point of unloading	10) Delivery note number	Part number	Part description	12) Quantity of Loading Units	13) Quantity of Parts per Loading Unit	Total number of parts	14) Type of packaging of Loading Unit (pallet with KLTs, pallet with carboard boxes, container number, etc.)	15) Dimensions [mm]			16) Volume [cbm]	17) Gross weight [kg]	19) Stackability (Yes/No)
								l	w	h			
14248	19412678	9009069760	SEALING PARTS	3		14.400	PALLETTE WITH KLT	600	800	850	288,00	YES	
14248	19412679	2517053901	SEALING PARTS	1		22.100	PALLETTE WITH KLT	600	800	850	155,00	YES	
14248	19412680	9009069660	SEALING PARTS	1		672	PALLETTE WITH KLT	600	800	360	27,00	YES	
14248	19412681	2517053901	SEALING PARTS	1		26000	PALLETTE WITH KLT	600	800	850	174,00	YES	
14248	19412681	2517053901	SEALING PARTS	1		3900	PALLETTE WITH KLT	600	800	360	36,00	YES	
14248	19412682	9009069660	SEALING PARTS	1		3192	PALLETTE WITH KLT	600	800	620	75,00	YES	
14248	19412689	9009069660	SEALING PARTS	1		6720	PALLETTE WITH KLT	600	800	850	138,00	YES	
14248	19412689	9009069660	SEALING PARTS	1		3696	PALLETTE WITH KLT	600	800	650	82,00	YES	
20) Sum Quantity (Total)											10		
21) Sum Volume / Weight (Total)											975,00		

**22) Classification of dangerous Goods**

NO

**23) Dangerous Goods Description**

Pick-up has to be announced the previous day until 12:00 noon

**MAGNA plant Modugno (Bari)**

 Address Line 1 Via dei Ciclamini 4  
 Address Line 2 70026 Modugno (Bari), Italy  
 Tel.: +39 080 585 8111

# Transport Order



Mittente / Sender N° partita IVA / VAT-ID-No. <b>KACO GMBH + CO. KG</b> <b>BREITE SEITE 3</b> <b>D-74889 SINSHEIM</b>		Data / Date <b>13-MAY-2019</b>
Indirizzo del luogo di carico (di ritiro) / Collection address 15/05/2019 010105929 		Ordine di trasporto / Order code <b>ZNJ-EC-0077011</b>
Destinatario / Consignee N° partita IVA / VAT-ID-No. <b>BA778567 DHT40</b> <b>MAGNA PT S.P.A., PLANT MODUGNO</b> <b>VIA DEI CICLAMINI 4</b> <b>I-70026 MODUGNO</b>		Condizioni di trasporto/Delivery terms <input type="checkbox"/> franco dom. / free domicile <input type="checkbox"/> franco fabbrica / ex works <input type="checkbox"/> sdoganato / cleared <input type="checkbox"/> non sdoganato / uncleared <input type="checkbox"/> dazi pagati / taxes paid <input type="checkbox"/> dazi non pagati / taxes unpaid <input type="checkbox"/> dic. dog. pag. / duty paid <input type="checkbox"/> dic. dog. non pag. / duty unpaid <input type="checkbox"/> altri / others
Indirizzo di consegna della merce / Delivery address		Indirizzo terminale / Terminal address <b>DHL FREIGHT GMBH</b> <b>HEILBRONN</b> <b>LEIMENGRUBE 9</b> <b>D-74613 DEHRINGEN</b> <b>Tel: +49 7941 988 0</b> <b>Fax: +49 7941 988 319</b>
Assicurazione complementare / Additional transport insurance <input type="checkbox"/> si / yes <input type="checkbox"/> no / no		Numero di dossier / Terminal reference <b>0229050561629</b>
Valuta / Currency Valore da assicurare / Value for insurance <b>No</b>		Riferimenti del cliente / Customer's reference <b>IMP-TNW-500646</b>
Terminal di arrivo / Destination terminal <b>BARI</b>		Numero telefonico / Contact tel. <b>+ 39 / 80 531581</b>

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)
19412689 19412689	10	PAL	19412689 19412689		975.0	
<b>EX WORKS</b> Din. x cm x cm = <b>3.410</b> <b>LM 0.00</b>					Peso tassabile in kg / Payable weight in kg <b>975.00</b>	Totale peso lordo in kg / Total gross weight in kg <b>975.0</b>

Richieste particolari / Special consignments

Istruzioni particolari / Special Instructions <b>19412678 TO 19412689</b>	Allegati / Enclosures
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Ritiro dal mittente / Collection at sender Data / Date <b>16 MAG 2019</b>	Consegna al destinatario / Delivery to consignee <b>KUEHNE + NAGEL S.p.A.</b> Via dei Ciclamini, snc - 70026 Modugno (BA)	IMPORTANTE / 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
Firma dell'autista / Driver's signature	Firma del destinatario / Consignee's signature <b>"Ricevuto con riserva di verifica su qualità e quantità"</b>	Nome di chi firma in stampatello / Consignee's name in block letters	

Delivery Note (remains with consignee at delivery)