DELIVERY NOTE

Blatt-Nr. / Page No. / Page: 1/1

3 Lieferschein-Nr. / Delivery Note No. / Bordereau de livraison: 21405357

4 Lieferdatum /Date of Delivery/ Date de livraison: 19.02.2021

8 Rechnungsnr/Invoice-No./Facture N°

9 Rechn Datum / Date of Invoice / de la facture

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

SupplierNo.: 91000936

18702f

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

MAGNA PT S.P.A.
PLANT MODUGNO
VIA DEI CICLAMINI 4
70026 MONDUGNO BA
ITALIEN

180288 36P
501105 9533

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		2021/294959

19 Versandart / Means of transport / Mode d'expédition	20 frei / free / franco	unfrei	21 Verpackungsart * / Means of packaging / Mode d'emballage	22 Versandzeichen / Transport reference / Réf. d'expédition	23 Gesamtgewicht kg / Weight kg / Pouds kg		24
					brutto / gross / brut	netto / net / net	
by forwarder		X	see below	89142-89143	192,00	138,00	

25 Versandanschrift / Address of consignee / Adresse du destinataire

MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MONDUGNO BA
ITALIEN

25 Abladestelle / Rec. location / Lieu de livraison: 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 DSS 38x55x8/12 WTF02Z01 N. ZST.: 12.07.18 ACM75814	8.904,00	pieces
	900.9.0696.60			
	Charge:			
	. 336,00 pieces	NVE:		
	2021835523 8.568,00 pieces	NVE: 2021835523		

Packmittel		pcs.	fill quant
HEWP	HALBE EWP Getrag, halbe EWP	1	2.184,00
HEWP	HALBE EWP Getrag, halbe EWP	1	6.720,00
A806	Getrag Abdeckplatte A806	2	
3215	Getrag KLT 3215	3	
3215	Getrag KLT 3215	53	168,00

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE

Quantita dic', arata. 8906
Quantita effettiva:
Tipo Imballaggio:
Quantità Imballi: 2
Conformità alle schede d'imballo: [X] SI [ ] NO
Data controllo: 24/02/21
Firma

Verwaltung/Administration
Industriestraße 19, D-74912 Kirchardt
Phone +49 (0) 7266/9130-0
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 haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
Geschäftsführer: Dipl.-Wirt.Ing. (FH) Johannes Helmich. Dipl.-Ing Richard Ongherth * USt.-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 65214/75000

Ordine di Trasporto / Transport Order

DHL FREIGHT

Sender / Mittente — VAT-ID-No. / N° partita IVA

KACO GMBH + CO. KG

INDUSTRIESTR. 19
D-74912 KIRCHARDT

Date / Data: 22-FEB-2021

2543015810476700

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

Order Code / Ordine di trasporto: **ZNJ-EC-1047670**

Delivery terms / Condizioni di trasporto
- ☐ free domicile / franco dom.
- ☐ ex works / franco fabbrica
- ☐ Cleared / sdoganato
- ☐ Uncleared / non sdoganato
- ☐ taxes paid / dazi pagati
- ☐ taxes unpaid / dazi non pagati
- ☐ duty paid / dir. dog. pag.
- ☐ duty unpaid / dir. dog. non pag.
- ☐ others / altri

EXW

Terminal address / Indirizzo terminale

DHL FREIGHT GMBH
HEILBRONN
LEIMENGRUBE 9
D-74613 OEHRINGEN
Tel:+49 7941 988 0
Fax:+49 7941 988 319

Consignee / Destinatario — VAT-ID-No. / N° partita IVA

MAGNA PT S.P.A.

VIA DEI CICLAMINI 4
I-70026 MODUGNO

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

Terminal reference / Numero di dossier: 0221021153029

Delivery address / Indirizzo di consegna della merce

Currency / Valuta — Value for insurance / Valore da assicurare

Customer's reference / Riferimenti del cliente: No ! IMP-INW-284508

Terminal di arrivo / Terminal de 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)
			PARTS		369.0	
	3	PAL	PARTS			

EX WORKS

Dim. x cm x cm x cm = 1.040m³ 0.00 LM

Payable weight in kg / Peso tassabile in kg: 369.00

Total gross weight in kg / Totale peso lordo in kg: 369.0

Special consignments / Richieste particolari

Special instructions / Istruzioni particolari

Enclosures / Allegati

Collection at sender / Ritiro dal mittente	Delivery to consignee / Consegna al destinatario	IMPORTANT According to CMR, transport damages have to be noted on the transport order (POD) upon delivery of the consignment. Damages not visible externally shall be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.	Stamp and signature of carrier / Timbro e firma del vettore
Date / Data	Date / Data		KACO GMBH + CO. KG S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)
Time / Orario	Time / Orario		24 FEB 2021
Driver's signature / Firma dell'autista	Consignee's signature / Firma del destinatario	Consignee's name in block letters / Nome di chi firma in stampatello	"Ricevuto con riserva di verifica su qualità e quantità"

Proof of delivery (to be filed at arrival terminal)