



DELIVERY NOTE

Blatt-Nr.
Page No.
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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

3 Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
21425968

4 Lieferdatum / Date of Delivery / Date de livraison
20.10.2021

8 Rechnungsnr./Invoice-No./Facture N°

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

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

SupplierNo.
91000936

| | | | | | | | |
|--|---|---|---|--|--------|--------|---------------------|
| 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 | 550003874201 | VKV | | 2021/294189 | | | |
| 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 | brutto gross brut | 174,00 | 140,00 | netto net net |
| 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 21 Verpackungsart * / Type of Packing / Type d'emballage | 30 Menge Qty. Qte. | 31 ME Unit Unité |
|--------|--|--|--------------------------|------------------------|

1 2517053901 72481700 26.000,00 pieces

GC 25x6,5 P02Z03
N. ZST.: 29.10.20

AEM80817

Charge:

26.000,00 pieces

NVE: .

2581

packaging type

HALBEEURO Getrag Halbe Euro-Palette
3215 Getrag KLT 3215
A806 Getrag Abdeckplatte A806

pcs.

1
40
1

fill quant

26.000,00
650,00

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

02-NOV 2021

"Ricevuto con riserva di
verifica su qualità e quantità"

1803918008
5911587256
KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata:

Quantità effettiva: 26000

Tipo Imballaggio:

Quantità Imballi:

Conformità alle schede d'imballo: SI NO

Data controllo:

Firma

20/11/21
D. [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
dérégation 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) 7266/9130-0
Fax +49 (0) 7266/9130-1386

Banken / Bankers / Banques
BW-Bank / Landesbank Baden-Wuerttemberg
IBAN: DE75600501010002351441
BIC-Code: SOLAEST600

Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 * persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
Geschäftsführer: Dipl.-Ing. Richard Onoherth, Yanfang Sun M.A., Dipl.-Ing. Gernot-Alois Feiel * USt.-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn. Steuer-Nr. 65214/75000

Ordine di Trasporto / Transport Order



| | |
|--|---|
| Sender / Mittente VAF-ID-No. / N° partita IVA KACO GMBH + CO.KG INDUSTRIESTR. 19 D-74912 KIRCHARDT | *** EURAPID *** Date / Data 21-OCT-2021 |
| 2543017303796870 | |

| | |
|--|---|
| Collection address / Indirizzo del luogo di carico (di ritiro) | Order Code / Ordine di trasporto ZNJ-ER-0379687 *** EURAPID *** |
| Delivery terms / Condizioni di trasporto <input type="checkbox"/> free domicile franco dom. <input type="checkbox"/> Cleared sdoganato <input type="checkbox"/> taxes paid dazi pagati. <input type="checkbox"/> duty paid dir. dog. pag. <input type="checkbox"/> 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 / Destinatario VAF-ID-No. / N° partita IVA MAGNA PT VIA DEI CICLAMINI 4 I-70026 MODUGNO | Delivery terms / Condizioni di trasporto EXW | Terminal reference / Numero di dossier 0121100075729 |
|---|---|---|

| | | |
|--|--|--|
| Delivery address / Indirizzo di consegna della merce | Additional transport insurance / Assicurazione complementare <input type="checkbox"/> yes sì <input type="checkbox"/> no no | Terminal reference / Numero di dossier 0121100075729 |
| | Currency / Valuta Value for insurance / Valore da assicurare No | Customer's reference / Riferimenti del cliente TMP-ICS-558964 |
| | 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) |
|-------------------------------------|---------------------|-----------------------|--|---|---------------------------------------|---|
| | 1 | ZH | PARTS PARTS | | 174.0 | |

| | | |
|--|--|--|
| EX WORKS Dim. x cm x cm = 0.410m ³ | Payable weight in kg / Peso tassabile in kg 0.00 LM | Total gross weight in kg / Totale peso lordo in kg 174.00 174.0 |
|--|--|--|

| | |
|--|-----------------------|
| Special consignments / Richieste particolari | Enclosures / Allegati |
| Special instructions / Istruzioni particolari COMMITTED DELIVERY DATE: 20211026 | |

| | | |
|--|--|---|
| 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 KUEPPE + MAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 02 NOV 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 |

Proof of delivery (to be filed at arrival terminal)

EUROCONNECT Transport Conditions apply exclusively to all DHL EUROCONNECT consignments.
 Tutte le spedizioni EUROCONNECT sono vincolate alle Condizioni Generali di Trasporto EUROCONNECT.
"Ricevuto con riserva di verifica su qualità e quantità"