



DELIVERY NOTE

Blatt-Nr.
Page No.
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ZNS 034

3 Lieferschei-Nr.
Delivery Note No.
Bordereau de livraison
214120374 Lieferdatum / Date of Delivery / Date de livraison
30.04.2021

8 Rechnungsr./Invoice-No./Facture N°

9 Rechn Datum / Date of Invoice / de la facture

Kunden-Nr. / Client No. / Client N°

440125

SupplierNo.

91000936

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

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

2326PO

10 Ihre Zeichen Your ref. Votre réf.	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				
18 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 Poids kg	24		
by forwarder		X	see below	86044-86045	brutto gross brut	352,00	280,00	netto net net

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. Qts.	31 ME Unit Unité
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1 2517053901 72481700 52.000,00 pieces
GC 25x6,5 P02Z03
N. ZST.: 29.10.20 AEM80817

Charge:
52.000,00 pieces

NVE: .

packaging type		pcs.	fill quant
HALBEEURO	Getrag Halbe Euro-Palette	2	26.000,00
3215	Getrag KLT 3215	80	650,00
A806	Getrag Abdeckplatte A806	2	

*180293 443
501124 0619*

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: *52000*

Quantità effettiva:

Tipo imballaggio:

Quantità imballi:

Conformità alle schede d'imballo: NO

Data controllo: *05/05/21*

Firma *R*

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
dérogation 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) 7266/9130-1396

Banken / Bankers / Banques
BW-Bank / Landesbank Baden-Wuerttemberg
IBAN: DE75609501010002351441
BIC-Code: SOLADEST600

Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 * persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 672
Geschäftsführer: Dipl.-Ing. Richard Onoherth, Yanfano Sun M.A., Dipl.-Ing. Gernot-Alois Feitel * USt.-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 65214/75000

Ordine di Trasporto / Transport Order



Sender / Mittente **KACO**
 VAT-ID-No. / N° partita IVA
INDUSTRIESTR. 19
D-74912 KIRCHARDT

*** EURAPID ***
 Date / Data
03-MAY-2021



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

Order Code / Ordine di trasporto
ZNJ-ER-1165034 * EURAPID *****

Consignee / Destinatario **GETRAG SPA**
 VAT-ID-No. / N° partita IVA
VIA DEI CICLAMINI 4
I-70026 MODUGNO

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

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

Delivery address / Indirizzo di consegna della merce

Additional transport insurance / Assicurazione complementare
 yes sì no no

Currency / Valuta
 Value for Insurance / Valore da assicurare
No. 1 TMP-VRN-367697

Terminal of arrival / Terminal di arrivo
BARI

Terminal reference / Numero di dossier
0121050009129

Customer's reference / Riferimenti del cliente
**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)
	2	PLE	PARTS PARTS		352.0	

EX WORKS				Dim. x cm x cm x cm = 0.820m³	0.00 LM	Payable weight in kg / Peso tassabile in kg: 352.00	Total gross weight in kg / Totale peso lordo in kg: 352.0
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Special consignments / Richieste particolari

Special instructions / Istruzioni particolari
COMMITTED DELIVERY DATE: 20210506

Enclosures / Allegati

KUEHNELNAGEL S.r.l.
 Via dei Ciclamini 4, 70026 Modugno (BA)

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 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 05 MAG 2021
Date / Data	Date / Data		"Ricevuto con riserva di verifica su qualità e quantità"
Time / Orario	Time / Orario		
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)