



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
 21404923

 Liefersdatum / Date of Delivery / Date de livraison
 17.02.2021

Rechnungs-Nr. / Invoice No. / Facture N°

Rechn. Datum / Date of Invoice / de la facture

Kunden-Nr. / Client No. / Client N°

440125

Supplier No.

91000936

180961

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 Abl. 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	88771	brutto gross brut	174,00	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 Verpackungsart * / Type of Packing / Type d'emballage	30 Menge Qty. Qté.	31 ME Unit Unité
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1 2517053901 72481700 26.000,00 pieces
 GC 25x6,5 P02Z03
 N. ZST.: 29.10.20 AEM80817
 Charge: 26.000,00 pieces NVE: .

Packmittel		pcs.	fill quant
HALBEEURO	Getrag Halbe Euro-Palette	1	26.000,00
3215	Getrag KLT 3215	40	650,00
A806	Getrag Abdeckplatte A806	1	

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

19 FEB 2021

"Ricevuto con riserva di
 verifica su qualità e quantità"

180288132
 50110h688
KUEHNE+NAGEL S.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata:
 Quantità effettiva: 26.000
 Tipo imballaggio:
 Quantità imballi: 1
 Conformità alle schede d'imballo: NO
 Data controllo: 19/02/21
 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.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) 7266/9130-1386

Banken / Bankers / Banques
 BW-Bank / Landesbank Baden-Wuerttemberg
 IBAN: DE75000501010002351441
 BIC-Code: SOLADEST600

Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRAB53 * persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
 Geschäftsführer: Dipl.-Wirt.Ing. (FH) Johannes Helmich, Dipl.-Ing. Richard Onoharh * USt.-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn. Steuer-Nr. 6521475000

Ordine di Trasporto / Transport Order



Sender / Mittente
 VAT-ID-No. / N° partita IVA
KACO GMBH + CO. KG
 INDUSTRIESTR. 19
 D-74912 KIRCHARDT

Date / Data
17-FEB-2021

Barcode: 2543015810427400

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

Order Code / Ordine di trasporto
ZNJ-EC-1042740

Delivery terms / Condizioni di trasporto
 free domicile franco dom.
 Cleared sdoganato
 taxes paid dazi pagati.
 duty paid dir. dog. 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**

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 sì no no

Currency / Valuta
 Value for insurance / Valore da assicurare
No. TMP-TNW-2.80778

Terminal di arrivo / Terminal de destination
BARI

Contact tel. / Numero telefonico
+ 39 / 80 5315811

Delivery address / Indirizzo di consegna della merce

Terminal reference / Numero di dossier
0221020908729

Customer's reference / Riferimenti del cliente

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	PAL	PARTS PARTS		270.0	

EX WORKS

Dim. x cm x cm x cm = **0.820m³** 0.00 LM Payable weight in kg / Peso tassabile in kg: **270.00** Total gross weight in kg / Totale peso lordo in kg: **270.0**

Special consignments / Richieste particolari

Special instructions / Istruzioni particolari

DIMENSIONS (LWH) : 2X 80X60X85Cm
DIMENSIONS (LWH) : 2X 80 60 85Cm

Enclosures / Allegati

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

Driver's signature / Firma dell'autista

Consignee's signature / Firma del destinatario

Consignee's name in block letters / Nome di chi firma in stampatello

19 FEB 2021

Proof of delivery (to be filed at arrival terminal)