



# 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***180297477  
5011396754  
263364*Lieferschein-Nr.  
Delivery Note No.  
Bordereau de livraison

21418158

Lieferdatum / Date of Delivery / Date de livraison

07.07.2021

Rechnungs-/Invoice-No./Facture N°

Rechn.Datum / Date of invoice / de la facture

Kunden-Nr. / Client No. / Client N°

440125

SupplierNo.

91000936

10 Ihre Zeichen Your ref. Votref.	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 Hausnrl Phone Tel	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 Poids kg	24
by forwarder		X	see below	31916	brutto gross brut	140,00
						netto net 104,00

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. Qte.	31 ME Unit Unité
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1	9009069660	92135101	6.720,00 pieces
		DSS 38x55x8/12 WTF02Z01	
		N. ZST.: 03.03.21 ACM75814	
	900.9.0696.60		
	<b>Charge:</b>		
	2021839413	4.200,00 pieces	NVE: 2021839413
	2021842008	2.520,00 pieces	NVE: 2021842008

packaging type		pcs.	fill quant
HALBEEURO	Getrag Halbe Euro-Palette	1	6.720,00
A806	Getrag Abdeckplatte A806	1	
3215	Getrag KLT 3215	40	168,00

**KUEHNE+NAGEL s.r.l.**  
ACCEZZAZIONE MERCEQuantità dichiarata: *6720*

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: *1*Conformità alle schede d'imballo:   NOData controllo: *14/07/21*

Firma

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.deDelivery 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.deLa 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.deVerwaltung/Administration  
Industriestraße 19, D-74912 Kirchardt  
Phone +49 (0) 7266/9130-0  
Fax +49 (0) 7266/9130-1396Banken / Bankers / Banques  
BW-Bank / Landesbank Baden-Wuerttemberg  
IBAN: DE756005010002351441  
BIC-Code: SOLADEST330Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 \* persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572  
Geschäftsführer: Dipl.-Ing. Richard Oratheth, Yanlano Sun M.A., Dipl.-Ing. Gernot-Alois Fajel \* USt-Id.-Nr. DE 145 801 743 \* Finanzamt Heilbronn, Steuer-Nr. 65214/75000

# Ordine di Trasporto / Transport Order



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

Date / Data  
 08-JUL-2021



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

Order Code / Ordine di trasporto  
**ZNJ-EC-1270512**

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

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**

**EXW**

Delivery address / Indirizzo di consegna della merce

Additional transport insurance / Assicurazione complementare  
 yes sì  no no

Terminal reference / Numero di dossier  
 0221070676729

Currency / Valuta  
 Value for insurance / Valore da assicurare  
**No**

Customer's reference / Riferimenti del cliente  
**TMP-VRN-444236**

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)
	2	PAL	SEALING PA SEALING PA		320.0	

<b>EX WORKS</b>	Dim. x cm x cm = 4.590m <sup>3</sup>	0.00 LM	Payable weight in kg / Peso tassabile in kg: 1,147.50	Total gross weight in kg / Totale peso lordo in kg: 320.0
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Special consignments / Richieste particolari

Special instructions / Istruzioni particolari

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  
**1 JUL 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 presenza di verifica su qualità e quantità"

Proof of delivery (to be filed at arrival terminal)