



DELIVERY NOTE

Blatt-Nr.
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Lieferschein-Nr.
3 Delivery Note No.
Bordereau de livraison
21428584
4 Lieferdatum / Date of Delivery / Date de livraison
25.11.2021

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***180303104
9011661265
76347*

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 unfrei 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	05649	brutto gross brut 176,00	netto net net 124,00
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
1	2517053901	72481700 GC 25x6,5 P02Z03 N. ZST.: 29.10.20 AEM80817	26.000,00	pieces
Charge: 20211843463		26.000,00 pieces	NVE: 20211843463	

packaging type		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.
ACCEZZAZIONE MERCEQuantità dichiarata: *26000*

Quantità effettiva:

Tipo Imballaggio:

Quantità imballi: *1*Conformità alle schede d'imballo: NOData controllo: *01/12/21*Firma *[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.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) 7266-9130-1386Banken / Bankers / Banques
BW-Bank / Landesbank Baden-Wuerttemberg
IBAN: DE75600501010002351441
BIC-Code: SOLADEST600Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 * persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
Geschäftsführer: Dipl.-Ing. Richard Onaherth, Yanfano Sun M.A., Dipl.-Ing. Gernot-Alois Feil * 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 GMBH + CO. KG
 INDUSTRIESTR. 19
 D-74912 KIRCHARDT

Date / Data
 26-NOV-2021



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

Order Code / Ordine di trasporto
ZNJ-EC-0433396

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
 VIA DEI CICLAMINI 4
 I-70026 MODUGNO

EXW

Additional transport insurance / Assicurazione complementare
 yes sì
 no no

Terminal reference / Numero di dossier
 0221111685529

Currency / Valuta
 Value for insurance / Valore da assicurare

Customer's reference / Riferimenti del cliente
 No. IMP-ICS-599981

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)
	3	ZH	PARTS PARTS		460.0	

EX WORKS
 Dim. x cm x cm = 1.220m³ 0.00 LM Payable weight in kg / Peso tassabile in kg 460.00 Total gross weight in kg / Totale peso lordo in kg 460.0

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

Stamp and signature of sender / Timbro e firma del mittente
 EUROCONNECT S.r.l.
 26 Modugno (BA)
 01 DIC 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)