



DELIVERY NOTE

Blatt-Nr.
Page No.
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ZNI As Z

Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison

21402395

4 Lieferdatum / Date of Delivery / Date de livraison

22.01.2021

8 Rechnungs-/Invoice-No./Facture N°

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

Kunden-Nr. / Client No. / Client N°

440125

SupplierNo.

91000936

163148

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

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

180285921
 5010PT 9727

| | | | | | |
|--|---|---|---|--|---------------------------|
| 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 Tel | 14 Unsere Auftrags-Nr. Our Order No. Notre commande N° | |
| 412 | 550003874301 | VKV | | 2021/294190 | |
| 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 | 84034 | brutto gross brut |
| | | | | 96,00 | 62,80 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. Qta. | 31 ME Unit Unité |
| 1 | 9009069760 ZAS: c v. 09.10.20 | 92907201 DESF 50x60x8 R02201 N. ZST.: 09.11.20 FPM75616F | 4.800,00 | pieces |
| | Charge: 4.800,00 pieces | | | NVE: . |

| Packmittel | | pcs. | fill quant |
|------------|---------------------------|------|------------|
| HALBEEURO | Getrag Halbe Euro-Palette | 1 | 4.800,00 |
| A806 | Getrag Abdeckplatte A806 | 1 | |
| 3215 | Getrag KLT 3215 | 40 | 120,00 |

KUEHNE + NAGEL s.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 4800

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 1

Conformità alle schede d'imballo: SI NO

Data controllo: 28/01/21

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: DE75600501010002351441
 BIC-Code: SOLAEST600

Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 * persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
 Geschäftsführer: Diel.-Wirt.Ina. (FH) Johannes Helmich, Diel.-Ina Richard Onoboth * 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 25-JAN-2021 |
|--|-----------------------------------|



| | |
|--|---|
| Collection address / Indirizzo del luogo di carico (di ritiro) | Order Code / Ordine di trasporto ZNJ-EC-1001328 |
|--|---|

| | | |
|--|--|---|
| Consignee / Destinataro VAT-ID-No. / N° partita IVA MAGNA PT S.P.A. VIA DEI CICLAMINI 4 I-70026 MODUGNO | 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 |
|--|--|---|

| | | |
|--|--|---|
| 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 0221011020529 |
| | Currency / Valuta Value for insurance / Valore da assicurare No | Customer's reference / Riferimenti del cliente TMP-TNW-251067 |
| | Terminal of arrival / 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 | PARTS PARTS | | 266.0 | |

| | | | |
|--|---|---|--|
| EX WORKS Dim. x cm x cm x cm = 0.820m³ | Payable weight in kg / Peso tassabile in kg 0.00 LM | Total gross weight in kg / Totale peso lordo in kg 266.00 | Total gross weight in kg / Totale peso lordo in kg 266.0 |
|--|---|---|--|

| | |
|---|-----------------------|
| Special consignments / Richieste particolari | Enclosures / Allegati |
| Special instructions / Istruzioni particolari | |

| | | | |
|--|--|--|--|
| 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 must be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery. | Signature and signature of sender / Firma del mittente KUEHNENAGEL S.r.l. Via dei Ciclamini 4, 70026 Modugno (BA) 27 GEN 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)