



DELIVERY NOTE

Blatt-Nr.
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ZNS

3 Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
21406900

4 Lieferdatum / Date of Delivery / Date de livraison
05.03.2021

8 Rechnungsnr./Invoice-No./Facture N°
2021/604016

9 Rechn.Datum / Date of invoice / de la facture
05.03.2021

Kunden-Nr. / Client No. / Client N°
440125

SupplierNo.
910009367

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

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

18028P608
50110P9858

205119

10 Ihre Zeichen Your 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	550003874301	VKV		2021/294190	
19 Versandart Means of transport Mode d'expédition	20 frei free franco	21 Verpackungsart * Means of packaging Modo d'emballage	22 Versandzeichen Transport reference Réf. d'expédition	23 Gesamtgewicht kg Weight kg Poids kg	24
by forwarder	X	see below	90018	brutto gross brut 94,00	netto net net 58,00
25 Versandanrschrft 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 21 Verpackungsart* / Type of Packing / Type d'emballage	30 Menge Qty. Qte.	31 ME Unit Unité
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1 9009069760 92907201 4.440,00 pieces
 ZÄS: d / 15.02.21
 DESF 50x60x8 R02Z01
 N. ZST.: 03.03.21 FPM75616F
 Charge: 4.440,00 pieces NVE: . . .

packaging type		pcs.	fill quant
HEWP	HALBE EWP Getrag, halbe EWP	1	4.440,00
A806	Getrag Abdeckplatte A806	1	
3215	Getrag KLT 3215	3	
3215	Getrag KLT 3215	37	120,00

KUEHNE + NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: *4440*
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi: *1*
 Conformità alle schede d'imballo: SI NO
 Data controllo: *10/03/21*
 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.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 disponibles 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: SOLADEST600

Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 * persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
 Geschäftsführer: Dipl.-Wirt.Lng. (FH) Johannes Helmich, Dipl.-Ing Richard Dngherth * USt-Id -Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 65214/76000

Ordine di trasporto / Transport Order



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

Date / Data
08-MAR-2021



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

Order Code / Ordine di trasporto
ZNJ-EC-1071815

Consignee / Destinatario
 VAT-ID-No. / N° partita IVA
MAGNA PT S.P.A.
 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

Additional transport insurance / Assicurazione complementare
 yes sì no no

Terminal reference / Numero di dossier
0221030489029

Delivery address / indirizzo di consegna della merce

Currency / Valuta
No

Customer's reference / Riferimenti del cliente
JMP-TNW-301696

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	PARTS PARTS		266.0	

EX WORKS
 Dim. x cm x cm = 0.810m³ 0.00 LM Payable weight in kg / Peso tassabile in kg: 266.00 Total gross weight in kg / Totale peso lordo in kg: 266.0

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

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
EUROCONNECT S.p.A. 70026 Modugno (BA)
08 MAR 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)