



DELIVERY NOTE

Blatt-Nr.
Page No.
Page

KACO GmbH + Co. KG, Industriestraße 18, 74812 Kirchardt

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

1802868P3
501 100 80P4

3 Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
21403535

4 Lieferdatum / Date of Delivery / Date de livraison
03.02.2021

8 Rechnung-/Invoice-No./Facture N°
2021/601982

9 Rechn.Datum / Date of invoice / de la facture
03.02.2021

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

Supplier No.
91000936

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 Irtel 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	87985	164,00	140,00
				brutto gross brut	netto net net

25 Versandan-schrift Address of consignee Adresse du destinataire	26 Abladestelle Loc. 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 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	

MOLINE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 26000
 Quantità effettiva:
 1 po imballaggio:
 Quantità imballi: 1
 Conformità alle schede d'imballo: SI NO
 Data controllo: 06/02/21
 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 être l'objet d'un consentement particulier
 écrit. Les conditions générales vous seront être transmises sur demande et sont
 également disponible sur notre page d'accueil www.kaco.de

Vorwaltung/Administration
 Industriestraße 18, D-74812 Kirchardt
 Phone +49 (0) 7266/9130-0
 Fax +49 (0) 7266/9130-1388

Banken / Bankers / Banques
 BW-Bank / Landesbank Baden-Wuerttemberg
 IBAN: DE75600501010002351441
 BIC-Code: SOLADEST600

Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 * persönlich haftende Gesellschafterin Helmut und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
 Geschäftsführer: Dipl.-Wirt.Ing. IFH Johannes Helmich, Dipl.-Ing. Richard Onebarth * USt-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 65214775009

Ordine di Trasporto / Transport Order



Sender / Mittente KACO GMBH + CO.KG INDUSTRIESTR. 19 D-74912 KIRCHARDT	VAT-ID-No. / N° partita IVA	Date / Data 04-FEB-2021
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Collection address / Indirizzo del luogo di carico (di ritiro)	Order Code / Ordine di trasporto ZMJ-EC-1020039
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Consignee / Destinatario MAGNA PT S.P.A. VIA DEI CICLAMINI 4 I-70026 MODUGNO	VAT-ID-No. / N° partita IVA	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
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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 0221020291829
	Currency / Valuta EUR	Customer's reference / Riferimenti del cliente NO! TMP-INW-264761
	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		260.0	

EX WORKS	Dim. x cm x cm x	cm = 0.820m³	0.00 LM	Payable weight in kg / Peso tassabile in kg 260.00	Total gross weight in kg / Totale peso lordo in kg 260.0
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Special consignments / Richieste particolari	Enclosures / Allegati
Special instructions / Istruzioni particolari	KUEHNE+NAGEL s.r.l. Via dei Ciclamini, anc. 70026 Modugno (BA)

Collection at sender / Ritiro dal mittente	Delivery to consignee / Consegna al destinatario	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 the driver 06 FEB 2021 "Ricevuto con riserva di verifica su qualità e quantità"
Date / Data	Date / Data		
Time / Orario	Time / Orario		
Driver's signature / Firma dell'autista	Consignee's signature / Firma del destinatario	Consignee's name in block letters / Nome di chi firma in stampatello	

Proof of delivery (to be filed at arrival terminal)