



DELIVERY NOTE

Blatt-Nr.
Page No.
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Lieferschein-Nr.
3 Delivery Note No.
Bordereau de livraison
21406592
4 Lieferdatum / Date of Delivery / Date de livraison
03.03.2021

8 Rechnungs-/Invoice-No./Facture N°

9 Rechnungs-/Date of Invoice / de la facture

Kunden-Nr. / Client No. / Client N°

440125

Supplier No.

91000936

20/9/13

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

**MAGNA PT S.P.A.
PLANT MODUGNO
VIA DEI CICLAMINI 4
70026 MONDUGNO BA
ITALIEN**18028P351
50110P5825

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 Havarie/ Phone Tel	14 Unsere Auftrags-Nr. Our Order No. N°/re 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	89518	brutto gross brut	144,00	netto net net	108,00
25 Versandanzeige 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
1	9009069660	92135101 DSS 38x55x8/12 WTF02Z01 N. ZST.: 12.07.18 ACM75814	6.720,00	pieces
	900.9.0696.60			
	Charge:			
	2021834279	6.720,00 pieces		NVE: 2021834279

Packmittel		pcs.	fill quant.
HEWP	HALBE EWP Getrag, halbe EWP	1	6.720,00
3215	Getrag KLT 3215	40	168,00

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 6720
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi: 1
 Conformità alle schede d'imballo: NO
 Data controllo: 09/03/21
 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 seront 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) 7266/9130-1886

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.Ing. (FH) Johannes Helmich, Dipl.-Ing. Richard Onoherth * USt.-Id.-Nr. DE 145 601 743 * Finanzamt Heilbronn, Steuer-Nr. 65214/75000

Ordine di Trasporto / Transport Order



Sender / Mittente VAT-ID-No. / N° partita IVA KACO GMBH + CO. KG INDUSTRIESTR. D-74912 KIRCHARDT	Date / Data 04-MAR-2021
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Collection address / Indirizzo del luogo di carico (di ritiro)	Order Code / Ordine di trasporto ZNJ-EC-1068117
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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 <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 0221030394429
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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		240.0	

EX WORKS Dim. x cm x cm x cm = 0.820m³	Payable weight in kg / Peso tassabile in kg 240.00	Total gross weight in kg / Totale peso lordo in kg 240.0
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Special consignments / Richieste particolari Special instructions / Istruzioni particolari DIMENSIONS (LWH): 2X 80X60X85Cm DIMENSIONS (LWH): 2X 80 60 85Cm	Enclosures / Allegati KUEHNE+NAGEL S.r.l. Via dei Ciclamini 4 - 70026 Modugno (BA)
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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 consignment 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. Consignee's name in block letters / Nome di chi firma in stampatello ricevuto con riserva di verifica su qualità e quantità
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Proof of delivery (to be filed at arrival terminal)