



DELIVERY NOTE

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

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

180284-135
501092 3161

Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
20463834

Lieferdatum / Date of Delivery / Date de livraison
22.12.2020

Rechnungs-Nr./Invoice-No./Facture N°

Rechn.Datum / Date of Invoice / de la facture

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

SupplierNo.
91000936

150949

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 Abl. Department N° service	13 Hausruf Phone Tél	14 Unsere Auftrags-Nr. Our Order No. Notre commande N°
412	550003963901	VKV		2020/294959

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	83108-83109	brutto gross brut	166,00
					netto net net	117,00

25 Versandschrift 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 Verpackungsart / Type of Packing / Type d'emballage	30 Menge Qty. Qte.	31 ME Unit Unité
1	9009069660	92135101 DSS 38x55x8/12 WTF02Z01 N. ZSI.: 12.07.18 ACM75814	7.560,00	pieces
	900.9.0696.60			
	Charge:			
	2004-2007	7.560,00 pieces		NVE: 2004-2007

Packmittel		pcs.	fill quant
HALBEEURO	Getrag Halbe Euro-Palette	1	840,00
HALBEEURO	Getrag Halbe Euro-Palette	1	6.720,00
A806	Getrag Abdeckplatte A806	2	
3215	Getrag KLT 3215	3	
3215	Getrag KLT 3215	45	168,00

KUEHNE + NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: *7560*

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: *2*

Conformità alle schede d'imballo: NO

Data controllo: *09/01/21*

Firma

Die Lieferung erfolgt ausdrücklich zu unseren Allgemeinen Geschäftsbedingungen.
 Jede Änderung derselben bedarf einer besonderen schriftlichen Vereinbarung. Die
 Allgemeinen Geschäftsbedingungen stellen vor 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: 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 Onorath * USt.-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 65214/75000

Ordine di Trasporto / Transport Order



FREIGHT

Sender / Mittente VAF-ID-No. / N° partita IVA
KACO GMBH - DHL FREIGHT
 Via delle industrie 1
 I-20060 POZZUOLO MARTESANA (MI)

Date / Data
30-DEC-2020



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

Order Code / Ordine di trasporto
MIL-DF-0018815

Consignee / Destinatario VAT-ID-No. / N° partita IVA
MAGNA ITALIA
 via dei ciclamini 4
 I-70026 MODUGNO

Delivery terms / Condizioni di trasporto
 free domicile franco dom. ex works franco fabbrica
 Cleared sdoganato Uncleared non sdoganato
 taxes paid dazi pagati taxes unpaid dazi non pagati
 duty paid dir. dog. pag. duty unpaid dir. dog. non pag.
 others altri

Terminal address / Indirizzo terminale
**DHL GLOBAL FORWARDING (I
 POZZUOLO MARTESANA (MILAN
 VIA DELLE INDUSTRIE, 1
 I-20060 POZZUOLO MARTESA
 Tel: +39 02 95252-200
 Fax: +39 02 95252 801**

DDU

Delivery address / Indirizzo di consegna della merce

Additional transport insurance / Assicurazione complementare
 yes sì no no

Terminal reference / Numero di dossier
0810120149229

Currency / Valuta Value for insurance / Valore da assicurare
No BRT-EF-0007743

Terminal di arrivo Terminal da 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)
	4	PAL	VARIO		418.0	

FREE DOM DUTY UNPAID, TAX UNPAID

Dim x cm x cm = 1.632m³ 1.60 LM Payable weight in kg / Peso tassabile in kg 2,640.00 Total gross weight in kg / Totale peso lordo in kg 418.0

Special consignments / Richieste particolari

Special instructions / Istruzioni particolari

KUEHN + LAGEL S.r.l.
 Via dei Ciclamini, SNC - 70026 Modugno (BA)
04 GEN 2021
 "Ricevuto con riserva di verifica su qualità"

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.
Date / Data	Date / Data	
Time / Orario	Time / Orario	
Driver's signature / Firma dell'autista	Consignee's signature Firma del destinatario	Consignee's name in black letters Nome di chi firma in stampatello

Proof of delivery (to be filed at arrival terminal)