



DELIVERY NOTE

Blatt-Nr. 1/1
Page No.
Page

ZNF 9 2A 3

 3 Lieferschein-Nr. / Delivery Note No. / Bordsureau de livraison
21402053
 4 Lieferdatum / Date of Delivery / Date de livraison
20.01.2021
 8 Rechnungs-/Invoice-No. / Facture N°
 9 Rechn.Datum / Date of Invoice / de la facture
 Kunden-Nr. / Client No. / Client N°
440125
 Supplier No.
91000936
 162771

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

MAGNA PT S.P.A.
PLANT MODUGNO
VIA DEI CICLAMINI 4
70026 MONDUGNO BA
ITALIEN
18285727
5010975926

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	550003874301	VKV		2021/294190

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 netto net
by forwarder		X	see below	83638-83639	brutto gross brut 192,00	125,00 net

25 Versandanchrift 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 Menga Qty. Qta.	31 ME Unit Unité
--------	--	--	--------------------------	------------------------

1	9009069760	92907201	9.600,00	pieces
	ZÄS: c v. 09.10.20	DESF 50x60x8 R02Z01		
		N. ZST.: 09.11.20	FPM75616F	
	Charge:			
	9.600,00	pieces		NVE:

Packmittel		pcs.	fill quant
HALBEEURO	Getrag Halbe Euro-Palette	2	4.800,00
A806	Getrag Abdeckplatte A806	2	
3215	Getrag KLT 3215	80	120,00

KUEHNE+NAGEL s.r.l.

ACCETTAZIONE MERCE

 Quantità dichiarata: 9600
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi: 8
 Conformità alle schede d'imballo: NO
 Data controllo: 26/01/2021
 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 Schriftform 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
 Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 * persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRS 572
 Geschäftsführer: Dipl.-Wirt.Ing. (FH) Johannes Helmich, Dipl.-Ing Richard Onnoherth * USt -Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 65214/75000

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

Ordine di Trasporto / Transport Order



Sender / Mittente
 KACO GMBH + CO.KG
 INDUSTRIESTR. 19
 D-74912 KIRCHARDT

Date / Data
 21-JAN-2021



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

Order Code / Ordine di trasporto
ZNJ-EC-1997142

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**

Consignee / Destinatario
 MAGNA PT S.P.A.
 VIA DEI CICLAMINI 4
 I-70026 MODUGNO

EXW

Additional transport insurance / Assicurazione complementare
 yes sì no no

Terminal reference / Numero di dossier
0221010890229

Delivery address / Indirizzo di consegna della merce

Currency / Valuta
 No

Customer's reference / Riferimenti del cliente
TMP-TNW-247291

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)
	3	PAL	PARTS PARTS		362.0	

EX WORKS	Dim. x cm x cm x cm = 1.220m³	0.00 LM	Payable weight in kg / Peso tassabile in kg: 362.00	Total gross weight in kg / Totale peso lordo in kg: 362.0
-----------------	-------------------------------	---------	---	---

Special consignments / Richieste particolari

Special Instructions / Istruzioni particolari

Enclosures / Allegati

Collection at sender / Ritiro dal mittente

Date / Data

Time / Orario

Driver's signature / Firma dell'autista

Delivery to consignee / Consegna al destinatario

Date / Data

Time / Orario

Consignee's signature / Firma del destinatario

Consignee's name in block letters / Nome di chi firma in stampatello

VIA DEI CICLAMINI, 4 - I-70026 Modugno (BA)

Stamp and signature of sender

26 GEN 2021

"Ricevuto con riserva di verifica su qualità e quantità"