



# DELIVERY NOTE

Blatt-Nr.  
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Lieferschein-Nr.  
Delivery Note No.  
Bordereau de livraison  
21417882  
4 Lieferdatum / Date of Delivery / Date de livraison  
02.07.2021

8 Rechnungs/Invoice-No./Facture N°

9 Rechn.Datum / Date of Invoice / de la facture

Kunden-Nr. / Client No. / Client N°

440125

SupplierNo.

91000936

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

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

1802PT 175  
501139 3208  
243261

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 Versändert Means of transport Mode d'expédition	20 frei 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 netto net net
by forwarder		X	see below	31919-31920	brutto gross brut
25 Versandschrift 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 2517053901 72481700 52.000,00 pieces  
GC 25x6,5 P02Z03  
N. ZST.: 29.10.20 AEM80817  
Charge: 2021841922 52.000,00 pieces NVE: 2021841922

**packaging type**

HALBEEURO Getrag Halbe Euro-Palette  
3215 Getrag KLT 3215  
A806 Getrag Abdeckplatte A806

pcs.  
2  
80  
2

fill quant  
26.000,00  
650,00

**KUEHNE + NAGEL s.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: 51000

Quantità effettiva:

Tipo imballaggio:

Quantità imballi: ?

Conformità alle schede d'imballo:   

Data controllo: 03/07/21

Firma

1 Pedane  
H. Kuehne

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.deDelivery 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.deLa 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 peuvent être transmises sur demande et sont  
également disponibles sur notre page d'accueil www.kaco.deVerwaltung/Administration  
Industriestraße 19, D-74912 Kirchardt  
Phone +49 (0) 7266/9130-0  
Fax +49 (0) 7266/9130-1386Banken / Bankers / Banques  
BW-Bank / Landesbank Baden-Wuerttemberg  
IBAN: DE75800501010002351441  
BIC-Code: SOLADEST600Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA8953 \* persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572  
Geschäftsführer: Dipl.-Ing. Richard Osoerth, Yanfano Sun M.A., Dipl.-Ing. Gernot Alois Feil \* USt-Id.-Nr. DE 145 801 743 \* Finanzamt Heilbronn, Steuer-Nr. 65214/75000

# Ordine di Trasporto / Transport Order



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

Date / Data  
**05-JUL-2021**



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

Order Code / Ordine di trasporto  
**ZNJ-EC-1264749**

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  
 VAT-ID-No. / N° partita IVA  
**MAGNA P T S.P.A.**  
 VIA DIE CICLAMINI 4  
 I-70026 MODUGNO

**EXW**

Additional transport insurance / Assicurazione complementare  
 yes sì  
 no no

Terminal reference / Numero di dossier  
**0221070477829**

Delivery address / Indirizzo di consegna della merce

Currency / Valuta  
 Value for insurance / Valore da assicurare

Customer's reference / Riferimenti del cliente  
**No. TMP-ICS-440120**

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)
8007772257 8007772257	3	PAL	PARTS PARTS		500.0	

<b>EX WORKS</b>				Dim. x cm x cm = <b>1.240m<sup>2</sup></b>	0.00 LM	Payable weight in kg / Peso tassabile in kg: <b>500.00</b>	Total gross weight in kg / Totale peso lordo in kg: <b>500.0</b>
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Special consignments / Richieste particolari

Special instructions / Istruzioni particolari  
**DIENSIONS (LWH): 1X 60X80X87Cm, 2X 60X80X85Cm**

Enclosures / Allegati

Collection at sender / Ritiro dal mittente	Delivery to consignee / Consegna al destinatario	<b>IMPORTANT</b> 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
Date / Data	Date / Data		
Time / Orario	Time / Orario	<b>Consignee's name in block letters / Nome di chi firma in stampatello</b>	
Driver's signature / Firma dell'autista	Consignee's signature / Firma del destinatario		

Proof of delivery (to be filed at arrival terminal)