



DELIVERY NOTE

Blatt-Nr.
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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

 Lieferchein-Nr.
 Delivery Note No.
 Bordereau de livraison
 21429016

 Lieferdatum / Date of Delivery / Date de livraison
 01.12.2021

Rechnungs-/Invoice-No./Facture N°

Rechn.Datum / Date of Invoice / de la facture

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. Votre commande N° | |
| 412 | 550003874201 | VKV | | 2021/294189 | |
| 18 Versandart 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 |
| by forwarder | | X see below | 36352 | brutto gross brut 174,00 | netto net net 140,00 |
| 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. Qta. | 31 ME Unit Unité |
|--------|--|--|--------------------------|------------------------|

1 2517053901 72481700 26.000,00 pieces
 GC 25x6,5 P02Z03
 N. ZST.: 29.10.20 AEM80817
 Charge:
 2021631111 26.000,00 pieces NVE: 2021631111

| packaging type | | pcs. | fill quant |
|----------------|---------------------------|------|------------|
| HALBEEURO | Getrag Halbe Euro-Palette | 1 | 26.000,00 |
| 3215 | Getrag KLT 3215 | 40 | 650,00 |
| A806 | Getrag Abdeckplatte A806 | 1 | |

783441

180303462

5011673463

KUEHNE + NAGEL S.r.l.
 Via dei Ciclamini, 51 C - 70026 Modugno (BA)
 07 DIC 2021

"Ricevuto con riserva di
 verifica su qualità e quantità"

KUEHNE + NAGEL S.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata: 26.000
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi:
 Conformità alle schede d'imballo: NO
 Data controllo: 07/12/21
 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 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 Helnrud und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
 Geschäftsführer: Dipl.-Ing. Richard Orzhehrth, Yanfang Sun M.A., Dipl.-Ing. Gernot-Alois Fiebel * USt.-Id.-Nr. DE 145 801 743 * Finanznrmt Heilbronn, Steuer-Nr. 65214/75000

Ordine di Trasporto / Transport Order



| | |
|---|-----------------------------------|
| Sender / Mittente VAF-ID-No. / N° partita IVA KACO GMBH + CO.KG INDUSTRIESTR. 19 D-74912 KIRCHARDT | Date / Data 02-DEC-2021 |
|---|-----------------------------------|



| | |
|--|---|
| Collection address / Indirizzo del luogo di carico (di ritiro) | Order Code / Ordine di trasporto ZNJ-EC-0441271 |
|--|---|

| | | |
|---|---|--|
| 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 | <input type="checkbox"/> ex works / franco fabbrica <input type="checkbox"/> Uncleared / non sdoganato <input type="checkbox"/> taxes unpaid / dazi non pagati <input type="checkbox"/> duty unpaid / dir. dog. non pag. | 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 VAF-ID-No. / N° partita IVA MAGNA PT VIA DEI CICLAMINI 4 I-70026 MODUGNO | Additional transport insurance / Assicurazione complementare <input type="checkbox"/> yes / sì <input type="checkbox"/> no / no Currency / Valuta Value for insurance / Valore da assicurare No. TMP-TCS-605957 | Terminal reference / Numero di dossier 0221120191929 |
|---|--|--|

| | |
|---|---|
| Delivery address / Indirizzo di consegna della merce | Customer's reference / Riferimenti del cliente TMP-TCS-605957 |
| Terminal of arrival / Terminal da destinazione 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) |
|-------------------------------------|---------------------|-----------------------|--|---|---------------------------------------|---|
| | 1 | ZH | PARTS PARTS | | 174.0 | |

| | | |
|---|--|--|
| EX WORKS Dim. x cm x cm = 0.410m³ 0.00 LM | Payable weight in kg / Peso tassabile in kg 174.00 | Total gross weight in kg / Totale peso lordo in kg 174.0 |
|---|--|--|

| | |
|--|---|
| Special consignments / Richieste particolari | Enclosures / Allegati KUEHNE+NAGEL s.r.l. |
|--|---|

| | | | |
|--|--|---|--|
| 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 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 07 DIC 2021 "Ricevuto con riserva di verifica su qualità e quantità" |
|--|--|---|--|

EUROCONNECT Transport Conditions apply exclusively to all DHL EUROCONNECT consignments.
 Tutte le spedizioni EUROCONNECT sono vincolate alle Condizioni Generali di trasporto EUROCONNECT

Proof of delivery (to be filed at arrival terminal)