# DELIVERY NOTE

Blatt-Nr. / Page No. / Page: 1/1

3 Lieferschein-Nr. / Delivery Note No. / Bordereau de livraison: 21427472

4 Lieferdatum /Date of Delivery/ Date de livraison: 10.11.2021

8 Rechnungsnr/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**

1803025O6
5011617723

| 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 | 550003963901 | VKV | [illegible] | 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 / Pouds kg | 24 |
|---|---|---|---|---|---|---|
| by forwarder | | X | see below | 35763 | brutto / gross / brut: 138,00 | netto / net / net: 104,00 |

25 Versandanschrift / 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<br>DSS 38x55x8/12 WTF02Z01<br>N. ZST.: 04.10.21 ACM75814 | 6.720,00 | pieces |

900.9.0696.60
**Charge:**
2021842008 6.720,00 pieces NVE: 2021842008

| packaging type | | pcs. | fill quant |
|---|---|---|---|
| HALBEEURO | Getrag Halbe Euro-Palette | 1 | 6.720,00 |
| A806 | Getrag Abdeckplatte A806 | 1 | |
| 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: SI NO
Data controllo: 15/11/21
Firma

8900170
8900170 / 1 / ENZ



**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.-Ing. Richard Oncherth, Yanfang Sun M.A., Dipl.-Ing. Gernot-Alois Feiel * USt.-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 65214/75000

# Ordine di Trasporto / Transport Order

DHL FREIGHT

Sender / Mittente — VAT-ID-No. / N° partita IVA

KACO GMBH + CO.KG

INDUSTRIESTR. 19
D-74912 KIRCHARDT

Date / Data: 11-NOV-2021

2543015804100580

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

Order Code / Ordine di trasporto: **ZNJ-EC-0410058**

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

EXW

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 PT

VIA DEI CICLAMINI 4
I-70026 MODUGNO

Delivery address / Indirizzo di consegna della merce

Additional transport insurance / Assicurazione complementare: ☐ yes / si ☐ no / no

Currency / Valuta — Value for insurance / Valore da assicurare

Terminal reference / Numero di dossier: 0221110704629

Customer's reference / Riferimenti del cliente: No.! IMP-ICS-582283

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) |
|---|---|---|---|---|---|---|
| | 1 | ZH | PARTS<br>PARTS | | 138.0 | |

EX WORKS

Dim. x cm x cm x cm = 0.410m³ 0.00 LM

Payable weight in kg / Peso tassabile in kg: 138.00

Total gross weight in kg / Totale peso lordo in kg: 138.0

Special consignments / Richieste particolari

Special instructions / Istruzioni particolari

Enclosures / Allegati

| 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. | Stamp and signature of sender / Timbro e firma del mittente |
|---|---|---|---|
| Date /Data | Date / Data | | |
| Time / Orario | Time / Orario | | |
| Driver's signature / Firma dell'autista | Consignee's signature / Firma del destinatario | Consignee's name in block letters / Nome di chi firma in stampatello | |

EUREKA! MAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

16 NOV 2021

"Ricevuto con riserva di verifica su qualità e quantità"

Proof of delivery (to be filed at arrival terminal)

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