



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**3 Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
214007104 Lieferdatum / Date of Delivery / Date de livraison
08.01.2021

8 Rechnungs-/Invoice-No./Facture N°

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

Kunden-Nr. / Client No. / Client N°
440125SupplierNo.
91000936**161662**

| | | | | | |
|--|---|---|---|--|----------------------------|
| 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 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 | 83219 | brutto gross brut 170,00 | netto net net 136,00 |
| 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 Verpackungsart / Type of Packing / Type d'emballage | 30 Menge Qty. Qte. | 31 ME Unit Unité |
|--------|--|---|--------------------------|------------------------|

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

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

12020h687**5010ph7177****KUEHNE+NAGEL s.r.l.**
Via dei Ciclamini, snc - 70026 Modugno (BA)

15 GEN 2021

**"Ricevuta con riserva di
verifica su qualità e quantità"****KUEHNE+NAGEL s.r.l.**
ASSICURAZIONE MERCEQuantità dichiarata: **26'000**
Quantità effettiva:
Tipo imballaggio:
Quantità imballi:
Conformità alle schede d'imballo: **NO**
Data controllo: **15/01/21**
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.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 préalable
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: DE75600501010002351441
BIC-Code: SOLADEST600Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 * persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
Geschäftsführer: Diel-Wirt, Ino. /FH/ Johannes Helmich, Diel-Ino Richard Onoharth * 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. D-74912 KIRCHARDT | Date / Data 11-JAN-2021 |
|--|----------------------------|



| | |
|--|---|
| Collection address / Indirizzo del luogo di carico (di ritiro) | Order Code / Ordine di trasporto ZNJ-EC-1978880 |
|--|---|

| | | |
|--|--|---|
| Consignee / Destinatario VAT-ID-No. / N° partita IVA MAGNA PT S.P.A. VIA DEI CICLAMINI 4 I-70026 MODUGNO | 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 | Terminal address / Indirizzo terminale DHL FREIGHT GMBH HEILBRONN LEIMENGRUBE 9 D-74613 OEHRINGEN Tel: +49 7941 988 0 Fax: +49 7941 988 319 |
|--|--|---|

| | | |
|--|--|---|
| Delivery address / Indirizzo di consegna della merce | Additional transport insurance / Assicurazione complementare <input type="checkbox"/> yes sì <input type="checkbox"/> no no | Terminal reference / Numero di dossier 0221010331729 |
| | Currency / Valuta Value for insurance / Valore da assicurare No. TMP-TNW-234184 | Customer's reference / Riferimenti del cliente |
| | 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) |
|--------------------------------------|----------------------|------------------------|---|---|--|--|
| | 3 | PAL | PARTS PARTS | | 362.0 | |

| | | | |
|---|----------|--|--|
| Dim. x cm x cm x cm = 1.220m ³ | EX WORKS | 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 | Enclosures / Allegati |
| Special instructions / Istruzioni particolari | |

| | | | |
|---|---|--|--|
| 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 Imbro e firma del mittente EUROCONNECT S.r.l. Clamini, snc - 70026 Modugno (BA) |
| 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 | 15 GEN 2021 "Ricevuto con riserva di verifica su qualità e quantità" |

Proof of delivery (to be filed at arrival terminal)