



DELIVERY NOTE

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Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
21406919Lieferdatum / Date of Delivery / Date de livraison
05.03.2021Rechnungs-/Invoic-No./Facture N°
2021/604022Rechn Datum / Date of Invoice / de la facture
05.03.2021Kunden-Nr. / Client No. / Client N°
440125Supplier No.
91000936*205120*

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

**MAGNA PT S.P.A.
PLANT MODUGNO
VIA DEI CICLAMINI 4
70026 MONDUGNO BA
ITALIEN***18028P60P
50120P985P*

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	90035	brutto gross brut 170,00	netto net net 136,00

25 Versandanschrift Address of consignee Adresse du destinataire	26 Abtaststelle 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
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1 2517053901 72481700 26.000,00 pieces

GC 25x6,5 P02Z03
N. ZST.: 29.10.20 AEM80817

Charge:

. 26.000,00 pieces

NVE: .

packaging type		pcs.	fill quant
HEWP	HALBE EWP Getrag, halbe EWP	1	26.000,00
3215	Getrag KLT 3215	40	650,00

KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE

Quantità dichiarata: *26000*

Quantità effettiva:

Tipo Imballaggio:

Quantità imballi: *1*Conformità alle schede d'imballo: NOData controllo: *10/03/21*

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 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 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.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-Codes: SOLADEST600Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 * persönlich haltende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
Geschäftsführer: Dial.-Wirt.Inq. (FH) Johannes Heimlich, Dial.-Inq Richard Onaherth * 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
08-MAR-2021



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

Order Code / Ordine di trasporto
ZNJ-EC-1071815

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
 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

EXW

Delivery address / Indirizzo di consegna della merce

Additional transport insurance / Assicurazione complementare
 yes sì no no

Terminal reference / Numero di dossier
0221030489029

Currency / Valuta
 Value for insurance / Valore da assicurare
 No. **IMP-TNW-301696**

Customer's reference / Riferimenti del cliente

Terminal di arrivo
 Terminal da 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)
	2	PAL	PARTS PARTS		266.0	

EX WORKS
 Dim. x cm x cm x cm = 0.810m³ 0.00 LM Payable weight in kg / Peso tassabile in kg 266.00 Total gross weight in kg / Totale peso lordo in kg 266.0

Special consignments / Richieste particolari
 Special instructions / Istruzioni particolari
 Enclosures / Allegati

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 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
EUROCONNECT S.r.l.
26 Modugno (BA)
08 MAR 2021

Driver's signature / Firma dell'autista

Consignee's signature / Firma del destinatario

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

"Ricevuto con riserva di verifica su qualità e quantità"

Proof of delivery (to be filed at arrival terminal)