



DELIVERY NOTE

Blatt-Nr.
Page No.
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3 Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
224538384 Lieferdatum / Date of Delivery / Date de livraison
27.10.2022

8 Rechnungs-/Invoice-No./Facture N°

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

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

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

**MAGNA PT S.P.A.
PLANT MODUGNO
VIA DEI CICLAMINI 4
70026 MONDUGNO BA
ITALIEN***180327143
5012291622*

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		2022/294189

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	48685	brutto gross brut 175,00	netto net net 140,00

25 Versandschrift Address of consignee Adresse du destinataire	26 Abladestelle Rec. location Lieu de livraison
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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 Menge Qty. Qta.	31 ME Unit Unité
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1 2517053901 72481700 26.000,00 pieces
GC 25x6,5 P02Z03
N. ZST.: 28.02.22 AEM80817

Charge:

2022660215 650,00 pieces NVE: 2022660215
~~2022859436 18.850,00 pieces NVE: 2022859436~~
 2022860228 6.500,00 pieces NVE: 2022860228

799746

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	

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: *26000*
 Q. antità effettiva:
 Tipo Imballaggio:
 Quantità Imballi: *1*
 Conformità alle schede d'imballo: SI NO
 Data controllo: *09/11/22*
 Firma: *[Signature]*

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.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 consentie 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

Banken / Bankers / Banques
 BW-Bank / Landesbank Baden-Wuerttemberg
 IBAN: DE75600501010002351441
 BIC-Code: SOLAEST600

Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 * persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
 Geschäftsführer: Dipl.-Ing. Richard Onaherth, Yanfana Sun M.A., Dipl.-Ing. Gernot-Alois Feitel * USt-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 65214/75000



00012054716

TRANSPORT ORDER

00012054716

ZNJ-EC-0925099



DATE: 02/11/2022

CONSIGNOR (name, address, country) KACO GMBH + CO. KG INDUSTRIESTR. 19 DE-74912 KIRCHARDT TEL: VAT ID NR		FEATURES <input type="checkbox"/> Time Slot pick-up <input type="checkbox"/> Time Slot delivery <input type="checkbox"/> Tail Lift pick-up <input type="checkbox"/> Tail Lift delivery <input type="checkbox"/> Under Customs <input type="checkbox"/> Fixed Delivery Date <input type="checkbox"/> Pre-Advise Delivery <input type="checkbox"/> Pre-12 Delivery <input type="checkbox"/> Pre-10 Delivery <input type="checkbox"/> Double deck		ORIGIN TERMINAL (name, address, country) ZNJ - DHL FREIGHT GMBH LEIMENGRUBE 9 DE-74613 ÖHRINGEN TEL: FAX: E-MAIL:	
COLLECTION ADDRESS KACO GMBH + CO. KG INDUSTRIESTR. 19 DE-74912 KIRCHARDT		TRANSPORT INSURANCE <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No VALUE CURRENCY		DESTINATION TERMINAL (name, address, country) BRI - DHL GLOBAL FORWARDING (ITALY) SPA VIA DEI GLADIOLI, 18 IT-70026 MODUGNO TEL: FAX: E-MAIL:	
CONSIGNEE (name, address, country) MAGNA PT VIA DEI CICLAMINI 4 IT-70026 MODUGNO TEL: VAT ID NR IT 04886850728		INCO TERMS CODE PRODUCT CODE EXW ECI			
DELIVERY ADDRESS MAGNA PT VIA DEI CICLAMINI 4 IT-70026 MODUGNO		EKAER SENT			
		CUSTOMER REFERENCE IMP-ICS-888084			
QUANTITY & GOODS DESCRIPTION			GROSS WEIGHT	m3 / LDM	LWH (Cm)
2 PLH - HALF PALLET (MIN. PALLET SIZE) - PARTS			319.0 kg	0.82 m3	
DELIVERY TERMS EX WORKS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT 319.0 kg	TOTAL m3 / LDM 0.82 m3
DANGEROUS GOODS INFORMATION					
INSTRUCTIONS			HANDLING UNIT EXCHANGE <input type="checkbox"/> _____ pallets received from consignee <input type="checkbox"/> No pallets at all available at consignee <input type="checkbox"/> No exchangeable pallets available at consignee		
COLLECTION AT CONSIGNOR DATE: TIME	IMPORTANT INFORMATION 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.			DELIVERY TO CONSIGNEE DATE: KUEHNLE + NAGEL S.r.l. Stamp & Signature of Consignee 03 NOV 2022 "Ricevuto con riserva di verifica su qualità e quantità"	
STAMP & SIGNATURE OF CONSIGNOR		MISSION 2050 ZERO EMISSIONS GO GREEN		Stamp & Signature of Consignee	
DRIVER'S SIGNATURE		CONSIGNEE'S NAME (In block letters)			

Transport conditions apply exclusively to all consignments (www.logistics.dhl/freight).