



DELIVERY NOTE

Blatt-Nr.
Page No.
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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

180317717
5012031186

3 Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
22443442

4 Lieferdatum / Date of Delivery / Date de livraison
10.06.2022

8 Rechnungsinvoice-No./Facture N°
2022/627245

9 Rechn.Datum / Date of invoice / de la facture
10.06.2022

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

SupplierNo.
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 Abl. 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 | unfrei | 21 Verpackungsart * Means of packaging Mode d'emballage | 22 Versandanzeichen Transport reference Réf. d'expédition | 23 Gesamtgewicht kg Weight kg Poids kg | 24 | | |
| by forwarder | | X | see below | 43474 | brutto gross brut | 176,00 | 140,00 | netto net net |
| 25 Versandschiff Address of consignee Adresse du destinataire | | | | 26 Abladestelle 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 Menge Qty. Qte. | 31 ME Unit Unité | |
| 1 | 2517053901 | 72481700 GC 25x6,5 P02Z03 N. ZST.: 28.02.22 AEM80817 | 26.000,00 | pieces | |
| Charge: | | | | | |
| | 2022852971 | 23.400,00 pieces | | NVE: 2022852971 | |
| | 2022853107 | 2.600,00 pieces | | NVE: 2022853107 | |
| 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 | | |

785645

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: *26000*

Quantità effettiva: -

Tipo Imballaggio:

Quantità imballi: *1*

Conformità alle schede d'imballo:

Data controllo: *29/06/22*

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 circonscrite par nos conditions générales; toute
 dérogation à nos conditions générales doit faire l'objet d'un consentement particulier
 écrit. Les conditions générales vous seront 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) 7268/9130-0
 Fax +49 (0) 7268/9130-1388

Banken / Bankers / Banques
 BfW-Bank / Landeabank Baden-Wuerttemberg
 IBAN: DE55000501010002351441
 BIC-Code: SOLADEST330

Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA853 * persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 672
 Geschäftsführer: Dipl.-Ing. Richard Onghorh, Yanfang Sun M.A., Dipl.-Ing. Gernot-Alcibi Falei * USt.-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 65214/75000



00009461551

TRANSPORT ORDER

00009461551

ZNJ-ER-0724391



DATE: 17/06/2022

| | | | | | | | | | | | |
|--|--|---|--|--|--|---|--|---------------------------------------|--|----------------------------------|--|
| CONSIGNOR (name, address, country) KACO GMBH + CO. KG INDUSTRIESTR. 19 DE-74912 KIRCHARDT 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 VAT ID NR | | INCO TERMS CODE PRODUCT CODE EXW ERI EKAER SENT | | CUSTOMER REFERENCE IMP-ICS-788176 | | | | | | | |
| DELIVERY ADDRESS MAGNA PT VIA DEI CICLAMINI 4 IT-70026 MODUGNO | | QUANTITY & GOODS DESCRIPTION GROSS WEIGHT m3 / LDM LWH (Cm) 3 PLE - EURO-PALLET (POOLING SYSTEM) - PARTS 322.0 kg 1.25 m3 | | | | | | | | | |
| DELIVERY TERMS EX WORKS | | COD GOODS | | COD FREIGHT | | TOTAL VALUE | | TOTAL GROSS WEIGHT 322.0 kg | | TOTAL m3 / LDM 1.25 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: TIME: | | |
| STAMP & SIGNATURE OF CONSIGNOR | | | MISSION 2050 ZERO EMISSIONS | | | | | | KUEHNE + NAGEL s.r.l. Via dei Ciclamini, 4 - 70026 Modugno (BA) Stamp & Signature of Consignee 20 GIU 2022 "Esiguito con riserva di verifica su qualità e quantità" | | |
| DRIVER'S SIGNATURE | | | CONSIGNEE'S NAME (in block letters) | | | | | | | | |

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