



DELIVERY NOTE

Blatt-Nr.
Page No.
Page

1 / 1

Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
22441464Lieferdatum / Date of Delivery / Date de livraison
16.05.2022

Rechnungsnummer / Invoice No. / Facture N°

Rechn. Datum / Date of invoice / de la facture

Kunden-Nr. / Client No. / Client N°

440125

Supplier No.

91000936

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

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

284093

180315651
5011974996

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 Hausuf Phone Tel	14 Unsere Auftrags-Nr. Our Order No. Notre commande N°				
412	550003963901	VKV		2022/294959				
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 Poids kg	24		
by forwarder		X	see below	42269-42270	brutto gross brut	286,00	216,00	netto net net
25 Versandanschrift Address of consignee Adresse du destinataire	MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MONDUGNO BA ITALIEN				26 Abdestelle Loc. 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 13.440,00 pieces
 . DSS 38x55x8/12 WTF02Z01
 900.9.0696.60 N. ZST.: 11.02.22 ACM75814
Charge:
 2022855997 13.440,00 pieces NVE: 2022855997

packaging type		pcs.	fill quant.
HALBEEURO	Getrag Halbe Euro-Palette	2	6.720,00
A806	Getrag Abdeckplatte A806	2	
3215	Getrag KLT 3215	80	168,00

KUEHNE+NAGEL s.r.l. ACCETTAZIONE MERCE

Quantità dichiarata: 13440
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi: 2
 Conformità alle schede d'imballo: SI NO
 Data controllo: 20/05/22
 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.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 parviennent 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: SOLADEST600

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



00008906949

TRANSPORT ORDER

00008906949

ZNJ-ER-0678941



DATE: 18/05/2022

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-761044	
DELIVERY ADDRESS MAGNA PT VIA DEI CICLAMINI 4 IT-70026 MODUGNO					
QUANTITY & GOODS DESCRIPTION 4 PLE - EURO-PALLET (POOLING SYSTEM) - PARTS			GROSS WEIGHT 636.0 kg	m3 / LDM 1.67 m3	LWH (Cm)
DELIVERY TERMS EX WORKS		COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT 636.0 kg
TOTAL m3 / LDM 1.67 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 		STAMP & SIGNATURE OF CONSIGNEE 	
DRIVER'S SIGNATURE		CONSIGNEE'S NAME (in block letters)			

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