



DELIVERY NOTE

Blatt-Nr.
Page No.
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Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
23467311

Liefersdatum / Date of Delivery / Date de livraison
31.03.2023

Rechnungs-/Invoice-No./Facture N°
2023/644068

Rechn.Datum / Date of Invoice / de la facture
31.03.2023

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

Supplier No.
91000936

KACO GmbH + Co. KG, Industriestraße 19, 74812 Kirchardt

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

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	550003963901	VKV		2023/294959				
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 Gesamtbewicht kg Weight kg Poids kg	24		
by forwarder		X	see below	53762	brutto gross brut	147,00	netto net net	112,00
25 Versandanschrift 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 21 Verpackungsart / Type of Packing / Type d'emballage	30 Menge Qty. Qta.	31 ME Unit Unité
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1	9009069660	92135101	6.720,00 pieces
		DSS 38x55x8/12 WTF02Z01	
		N.ZST.: 11.02.22	ACM75814
	900.9.0696.60		
	Charge:		
	2022862278	1.344,00 pieces	NVE: 2022862278
	2023871857	5.376,00 pieces	NVE: 2023871857

318340

packaging type		pcs.	fill quant
HALBEEURO	Getrag Halbe Euro-Palette	1	6.720,00
A806	Getrag Abdeckplatte A806	1	
3215	Getrag KLT 3215	40	168,00

18033 P15E

5012597623

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 6720
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi: 1
 Conformità alle schede d'imballaggio: SI NO
 Data controllo: 06/04/23
 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 schriftli-
 cher 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 être l'objet d'un consentement préalable
 écrit. Les conditions générales vous parviendront à la transmission sur demande et sont
 également disponibles sur notre page d'accueil www.kaco.de

Verwaltung/Administration
 Industriestraße 19, D-74812 Kirchardt
 Phone +49 (0) 7255/9130-0
 Fax +49 (0) 7255/9130-1386

Banken / Bankers / Banques
 BW-Bank / Landesbank Baden-Württemberg
 IBAN: DE75600501010002351441
 BIC-Code: SOLADEST3300



00015429414

TRANSPORT ORDER

00015429414

ZNJ-ER-0147454



DATE: 06/04/2023

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) MIL - DHL GLOBAL FORWARDING (ITALY) SPA VIA DELLE INDUSTRIE 1 IT-20060 POZZUOLO MARTESANA 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 ERI EKAER SENT		CUSTOMER REFERENCE IMP-ICS-1065933	
DELIVERY ADDRESS MAGNA PT VIA DEI CICLAMINI 4 IT-70026 MODUGNO					
QUANTITY & GOODS DESCRIPTION 3 PLH - HALF PALLET (MIN. PALLET SIZE) - SPARE GOOD			GROSS WEIGHT 497.0 kg	m3 / LDM 1.25 m3	LWH (Cm)
DELIVERY TERMS EX WORKS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT 497.0 kg	TOTAL m3 / LDM 1.25 m3
INSTRUCTIONS Loading Equipment Exchange					
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 WIEHNE+NAGEL S.r.l. DATE: TIME Magna Pt, Snc - 70026 Modugno (BA)	
STAMP & SIGNATURE OF CONSIGNOR		MISSION 2050 ZERO EMISSIONS 		STAMP & SIGNATURE OF CONSIGNEE 06 APR 2023 "Ridevuto 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).