



DELIVERY NOTE

Blatt-Nr.
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ZMS-GR-0006335

3 Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
224575744 Lieferdatum /Date of Delivery/ Date de livraison
20.12.2022

8 Rechnungs-/Invoice-No./Facture N°

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

Kunden-Nr. / Client No. / Client N°

440125

SupplierNo.

91000936

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

**MAGNA PT S.P.A.
PLANT MODUGNO
VIA DEI CICLAMINI 4
70026 MONDUGNO BA
ITALIEN**180330 949
52238 1P43

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	unfrei	21 Verpackungsart * Means of packaging Mode d'emballage	22 Versandzeichen Transport reference Réf. d'expédition	23 Gesamtgewicht kg Weight kg Poids kg	24 netto net		
by forwarder		X	see below	04723	brutto gross brut	174,00	140,00	netto net
25 Versandanschrift 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. Qty.	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:

2022860228 26.000,00 pieces

NVE: 2022860228

305355

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	

KUENNE+NAGEL s.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 26000

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 1

Conformità alle schede d'imballo: SI NO

Data controllo: 02/01/23

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-Code: SOLADEST600Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 * persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
Geschäftsführer: Dipl.-Ing. Richard Onoherth, Yanfang Sun M.A., Dipl.-Ing. Gernot-Alois Fetei * USt-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 65214/75000

TRANSPORT ORDER



00013166336

00013166336

ZNJ-ER-0006335

DATE: 22/12/2022

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"/> Tall Lift pick-up <input type="checkbox"/> Tall 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) MIL - DHL GLOBAL FORWARDING (ITALY) SPA VIA DELLE INDUSTRIE 1 IT-20060 POZZUOLO MARTESANA 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-1007476	
DELIVERY ADDRESS MAGNA PT VIA DEI CICLAMINI 4 IT-70026 MODUGNO					
QUANTITY & GOODS DESCRIPTION			GROSS WEIGHT	m3 / LDM	LWH (Cm)
2 PLH - HALF PALLET (MIN. PALLET SIZE) - PARTS			350.0 kg	0.84 m3	
DELIVERY TERMS EX WORKS	GOD GOODS	GOD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT 350.0 kg	TOTAL m3 / LDM 0.84 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: 22/12/2022 TIME: 14:00 MAGEL S.r.l. VIA DEI CICLAMINI 4 CNR - 70026 Modugno (BA)	
STAMP & SIGNATURE OF CONSIGNOR		MISSION 2050 ZERO EMISSIONS GO GREEN		STAMP & SIGNATURE OF CONSIGNEE 02 GEN 2023 "ricevuto 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).