



DELIVERY NOTE

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

20457288

4 Lieferdatum / Date of Delivery / Date de livraison

14.10.2020

8 Rechnungs-Nr. / 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

1802702 055
 501074 6865
 121598

10 Ihre Zeichen Your ref. Votro 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. Département N° service	13 Hausruf Phone Tél	14 Unsere Auftrags-Nr. Our Order No. Notre commande N°				
412	550003874201	VKV		2020/294189				
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		
by forwarder		X	see below	78718-78719	brutto gross brut	340,00	272,00	netto net net
25 Versandschrift 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 Verpackungsart / Type of Packing / Type d'emballage	30 Menge Qty. Qte.	31 ME Unit Unité
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1 2517053901 72481700 52.000,00 pieces
 GC 25x6,5 P02Z03
 N. ZST.: 22.02.16 AEM80817
 Charge: 52.000,00 pieces NVE: .

Packmittel		pcs.	fill quant
HALBEEURO	Getrag Halbe Euro-Palette	2	26.000,00
3215	Getrag KLT 3215	80	650,00
A806	Getrag Abdeckplatte A806	2	

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 52.000
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi: 2
 Conformità alle schede d'imballo: NO
 Data controllo: 18/10/2020
 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 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 être l'objet d'un consentement particulier
 écrit. Les conditions générales vous peuvent être transmises sur demande et sont
 également disponibles 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.-Wirt.Ing. (FH) Johannes Helmich, Dipl.-Ing Richard Onoherth * USt.-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 65214/75000

Ordine di Trasporto / Transport Order



Sender / Mittente KACO GMBH + CO.KG INDUSTRIESTR. 19 D-74912 KIRCHARDT	VAT-ID-No. / N° partita IVA	Date / Data 15-OCT-2020
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Collection address / Indirizzo del luogo di carico (di ritiro)	Order Code / Ordine di trasporto ZNJ-EC-1857302
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Consignee / Destinataro MAGNA PT SPA VIA DEI CICLAMINI 4 I-70026 MODUGNO	VAT-ID-No. / N° partita IVA	Delivery terms / Condizioni di trasporto <input type="checkbox"/> free domicile franco dom. <input type="checkbox"/> Cleared sdoganato <input type="checkbox"/> taxes paid dazi pagati. <input type="checkbox"/> duty paid dir. dog. pag. <input type="checkbox"/> others altri	Terminal address / Indirizzo terminale DHL FREIGHT GMBH HEILBRONN LEIMENGRUBE 9 D-74613 OEHRINGEN Tel: +49 7941 988 0 Fax: +49 7941 988 319
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Delivery address / Indirizzo di consegna della merce	Additional transport insurance / Assicurazione complementare <input type="checkbox"/> yes sì <input type="checkbox"/> no no	Terminal reference / Numero di dossier 0220100760229
	Currency / Valuta	Customer's reference / Riferimenti del cliente No. TMP-TNW-145026
	Terminal of arrival / Terminal de destination BARI	Contact tel. / Numero telefonico + 39 / 80 5315811

Marks and numbers / Marche e numeri	Quantity / Quantità	Packing / Imballaggio	Description of goods / Descrizione della merce	Customs' tariff number / Tariffa doganale	Gross weight in kg / Peso lordo in kg	Value (with currency) / Valore (con valuta)
	3	PAL	PARTS PARTS		436.0	

EX WORKS	Payable weight in kg / Peso tassabile in kg 436.00	Total gross weight in kg / Totale peso lordo in kg 436.0
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Special consignments / Richieste particolari

Special Instructions / Istruzioni particolari

DImentIONS (LWH) : 3X 60X80X85Cm
DImentIONS (LWH) : 3X 60 80 85Cm

Collection at sender / Ritiro dal mittente	Delivery to consignee / Consegna al destinatario	IMPORTANT According to CMR, transport documents are to be presented to the carrier at the time of delivery of the goods. Damages and losses externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.	Stamp and signature of sender / Timbro e firma del mittente S.r.l.
Date / Data	Date / Data		Via dei Ciclamini, snc - 70026 Modugno (BA)
Time / Orario	Time / Orario		17 OCT 2020
Driver's signature / Firma dell'autista	Consignee's signature / Firma del destinatario	Consignee's name in block letters / Nome di chi firma in stampatello	"Richiesto di conservare in"

Proof of delivery (to be filed at arrival terminal)