



DELIVERY NOTE

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Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison

20449099

Liefdatum / Date of Delivery / Date de livraison

09.07.2020

Rechnungs-/Invoice-No./Facture N°

Rechn.Datum / Date of Invoice / de la facture

Kunden-Nr. / Client No. / Client N°

440125

LieferantNo.

91000936

KACO GmbH + Co. KG, Industriestraße 19, 74912 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	550003874301	VKV		2020/294190				
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	9610	brutto gross brut	96,00	netto net net	62,80
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 Verpackungsart* / Type of Packing / Type d'emballage	30 Menge Qty. Qta.	31 ME Unit Unité
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1 9009069760 92907201 4.800,00 pieces
ZÄS: 01
DESF 50x60x8 R02201
N. ZST.: 10.10.18 FPM75616F

Packmittel		pcs.	fill quant
HALBEEURO	Getrag Halbe Euro-Palette	1	4.800,00
A806	Getrag Abdeckplatte A806	1	
3215	Getrag KLT 3215	40	120,00

KUEHNE+NAGEL S.r.l.
ACCEZZAZIONE MERCE

Quantità dichiarata: 4800
 Quantità effettiva: 4800
 Tipo Imballaggio: 1
 Quantità imballi: 1
 Conformità alle schede d'imballo: SI NO
 Data controllo: 15/2/20
 Firma:

180263019
 5010513335
 MD 855

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

15 LUG 2020

"Ricevuto con riserva di
verifica su qualità e quantità"

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 peuvent être transmises sur demande et sont
 également disponibles sur notre page d'accueil www.kaco.de

Verwaltung/Administration Banken / Bankers / Banques
 Industriestraße 19, D-74912 Kirchardt BW-Bank / Landesbank Baden-Wuerttemberg
 Phone +49 (0) 7266/9130-0 IBAN: DE75600501010002351441
 Fax +49 (0) 7266/9130-1396 BIC-Code: SCLADEST600
 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

Transport Order



Mittente Sender	N° partita IVA VAT-ID-No.	Data / Date
KACO GMBH + CO KG		13-JUL-2020
INDUSTRIESTR. 19 D-74912 KIRCHARDT		

Indirizzo del luogo di carico (di ritiro) Collection address	Ordine di trasporto Order code
	ZNJ-EC-1713943

Destinatario Consignee	N° partita IVA VAT-ID-No.	Condizioni di trasporto/Delivery terms	Indirizzo terminale Terminal address
MAGNA PT S.P.A.		<input type="checkbox"/> franco dom. free domicile <input type="checkbox"/> sdoganato cleared <input type="checkbox"/> dazi pagati taxes paid <input type="checkbox"/> dir. dog. pag. duty paid <input type="checkbox"/> altri others	DHL FREIGHT GMBH HEILBRONN LEIMENGRUBE 9 D-74613 OEHRINGEN Tel: +49 7941 988 0 Fax: +49 7941 988 319

Indirizzo di consegna della merce Delivery address	Assicurazione complementare Additional transport insurance	Numero di dossier Terminal reference
	<input type="checkbox"/> si yes <input type="checkbox"/> no no	
	Valuta Currency	Riferimenti del cliente Customer's reference
	Valore da assicurare Value for insurance	
	Terminal di arrivo Destination terminal	Numero telefonico Contact tel.
	BARI	No. TMD-TNW-944281 + 39 / 80 5315811

Marche e numeri Marks and numbers	Quantità Quantity	Imballaggio Packing	Descrizione della merce Description of Packing	Tariffa doganale Custom's tariff number	Peso lordo in kg Gross weight in kg	Valore (con valuta) Value (with currency)
20449097-2 20449097-2	2	PAL	20449097-2 20449097-2		282.0	

EX WORKS	Peso tassabile in kg Payable weight in kg	Totale peso lordo in kg Total gross weight in kg
Din. x cm x cm x cm = 0. 82cm IM 0. 00	282.00	282.0

Richieste particolari / Special consignments	
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Istruzioni particolari / Special Instructions	Allegati / Enclosures
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Delivery Note
(remains with consignee at delivery)

Ritiro dal mittente Collection at sender	Consegna al destinatario Delivery to consignee	IMPORTANT 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.
Data / Date	Data / Date	
Orario / Time	Orario / Time	
Firma dell'autista / Driver's signature	Firma del destinatario Consignee's signature	Nome di chi firma in stampatello Consignee's name in block letters "Ricevuto con riserva di verifica su qualità e quantità"

Stamp and signature of sender
 S.r.l.
 s.n.c - 70026 Modugno (BA)
 15 LUG 2020