DELIVERY NOTE

Blatt-Nr. / Page No. / Page: 1/1

3 Lieferschein-Nr. / Delivery Note No. / Bordereau de livraison: 19423303

4 Lieferdatum / Date of Delivery / Date de livraison: 06.09.2019

8 Rechnungsnr./Invoice-No./Facture N°:

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

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

Supplier No.: 91000936

143657

KACO GmbH + Co. KG, Industriestraße 10, 74912 Kirchardt

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

10 Ihre Zeichen / Your ref. / Votre réf.	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		2019/294190

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
					brutto / gross / brut	netto / net / net	
by forwarder		X	see below	85693, 85694	192,00	125,60	

25 Versandanschrift / Address of consignee / Adresse du destinataire:
MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MONDUGNO BA
ITALIEN

25 Ablodestelle / 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. / Qte.	31 ME / Unit / Unité
1	9009069760 ZÄS: 01	92907201 DESF 50x60x8 R02Z01 N. ZST.: 10.10.18 FPM75616F	9.600,00	pieces

Packmittel		pcs.	fill quant
HALBEEURO	Getrag Halbe Euro-Palette	2	4.800,00
A806	Getrag Abdeckplatte A806	2	
3215	Getrag KLT 3215	80	120,00

18024285
5009667884

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 9600
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 11/9/19
Firma

Verwaltung/Administration
Industriestraße 10, D-74912 Kirchardt
Phone +49 (0) 7266/9130-0
Fax +49 (0) 7266/9130-1385

Banken / Bankers / Banques
BW-Bank / Landesbank Baden-Wuerttemberg
IBAN:DE75500501010002351441
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 Heinrich, Dipl.-Ing Richard Oncherth * USt.-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 65214/75000

Transport Order

DHL

Mittente / Sender — N° partita IVA / VAT-ID-No.

KACO GMBH + CO. KG

INDUSTRIESTR.
D-74912 KIRCHARDT

Data / Date: 09-SEP-2019

Indirizzo del luogo di carico (di ritiro) / Collection address

Ordine di trasporto / Order code: ZNJ-EC-0254278

Destinatario / Consignee — N° partita IVA / VAT-ID-No.

MAGNA PT S.P.A., PLANT MODUGNO

VIA DEI CICLAMINI 4
I-70026 MODUGNO

Condizioni di trasporto/Delivery terms

- ☐ franco dom. / free domicile
- ☐ franco fabbrica / ex works
- ☐ sdoganato / cleared
- ☐ non sdoganato / uncleared
- ☐ dazi pagati / taxes paid
- ☐ dazi non pagati / taxes unpaid
- ☐ dir. dog. pag. / duty paid
- ☐ dir. dog. non pag. / duty unpaid
- ☐ altri / others

EXW

Indirizzo terminale / Terminal address:
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: ☐ sì / yes ☐ no / no

Valuta / Currency — Valore da assicurare / Value for insurance: No

Numero di dossier / Terminal reference: 0229090398529

Riferimenti del cliente / Customer's reference: IMP-INW-626504

Terminal di arrivo / Destination terminal: BARI

Numero telefonico / Contact tel.: + 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)
	4	PLE	PARTS PARTS		504.0 1	[redacted]

EX WORKS

Din. x cm x cm x cm = 1.630 m³ LM 0.00

Peso tassabile in kg / Payable weight in kg: 504.00

Totale peso lordo in kg / Total gross weight in kg: 504.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions:
IMP-INW-626504 TEL: 07266.913012 49 ANSPRECHP: PATRICIA MARQUES

Allegati / Enclosures: 100 BOXS

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

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.	Timbro e firma del mittente / Stamp and signature of sender
Data / Date	Data / Date		11 SET 2019
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"

Delivery Note
(remains with consignee at delivery)