DELIVERY NOTE

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

3 Lieferschein-Nr. / Delivery Note No. / Bordereau de livraison: 19414151

4 Lieferdatum / Date of Delivery / Date de livraison: 24.05.2019

6 Rechnungsnr/Invoice-No./Facture N°

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

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

Supplier No.: 91000936

M5757

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

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

180230873
5009373645

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		2019/294189

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	61535	brutto / gross / brut 170,00	136,00	netto / net / 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. / Qte.	31 ME / Unit / Unité
1	2517053901	72481700 GC 25x6,5 P02Z03 N. ZST.: 22.02.16 AEM80817D	26.000,00	pieces

Packmittel		pcs.	fill quant
HALBEEURO	Getrag Halbe Euro-Palette	1	26.000,00
3215	Getrag KLT 3215	40	650,00
A806	Getrag Abdeckplatte A806	1	

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantita dichiarata: 26000
Quantita effettiva:
Tipo Imballaggio:
Quantità Imballi:
Conformità alle schede d'imballo: SI NO
Data controllo: 29/5/19
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 Schriftform 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 circonstancié 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.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 (BLZ 600 501 01) 7 406 501 735
IBAN:DE84 6005 0101 7406 501735
BIC/SWIFT-Code: SOLADEST

KSK Heilbronn
(BLZ 620 500 00) 4 123
IBAN:DE96 6205 0000 0000 0041 23
BIC/SWIFT-Code: HEISDE66

Commerzbank
(BLZ 620 400 60) 2 107 001
IBAN:DE57 6204 0060 0210 7001 00
BIC/SWIFT-Code: COBADEFFXXX

Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA953 * persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
Geschäftsführer: Dipl.-Ing (TU) Markus Schwerdtfeger, Dipl.-Ing Richard Ongherth * USt.-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 65214/75000

MAGNA

MAGNA plant Modugno (Bari)

Transport Announcement

Sender/Supplier to Forwarder

1) Consignor/Supplier/Contact details

Contact person / Telephone number / Email address	Stephanie Bauch Tel. 07266/9130-1126 stephanie.bauch@kaco.de
3) Place of Loading	KACO GmbH + Co. KG, Breite Seite 3 / Halle 1 , 74889 Sinsheim
4) Date of Loading	27.05.2019
5) Time of Loading	07:30 - 15:30 Uhr
6) Receiver:	MAGNA PT S.P.A. PLANT MONDUGNO VIA DIE CICLAMINI 4 70026 MONDUGNO (BA)
11) Incoterm	FCA SINSHEIM
18) Custom goods (Yes / No)	NO

2) Supplier Number

7) Name Transport service provider / Carrier: DHL ITALY

8) Delivery date/Delivery time

REF: 2019 /641052
KACO: 61535, 61809, 61810, 61811

9) Point of unloading	10) Delivery note number	Part number	Part description	12) Quantity of Loading Units	13) Quantity of Parts per Loading Unit	Total number of parts	14) Type of packaging of Loading Unit (pallet with KLTs, pallet with cardboard boxes, container number, etc.)	15) Dimensions [mm]			16) Volume [cbm]	17) Gross weight [kg]	19) Stackability (Yes/No)
								l	w	h			
14248	19414153	9009069760	SEALING PARTS	3		14.400	PALLETE WITH KLT	600	800	850		288,00	yes
14248	19414151	2517053901	SEALING PARTS	1		26.000	PALLETE WITH KLT	600	800	850		170,00	yes
			20) Sum Quantity (Total)	4						21) Sum Volume / Weight (Total)		458,00	

22) Classification of dangerous Goods: NO

23) Dangerous Goods Description:

Pick-up has to be announced the previous day until 12:00 noon

MAGNA plant Modugno (Bari)
Address Line 1 Via dei Ciclamini 4
Address Line 2 70026 Modugno (Bari), Italy
Tel.: +39 080 585 8111

Transport Order

DHL

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

KACO GMBH + CO. KG

BREITE SEITE 3
D-74889 SINSHEIM

Data / Date: 27-MAY-2019

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

Ordine di trasporto / Order code: ZNJ-EC-0099943

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

Numero di dossier / Terminal reference: No: IMP-INW-517238

Riferimenti del cliente / Customer's reference

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)
19414151 19414151	4	PAL	19414151 19414151		458.0	

EX WORKS

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

Peso tassabile in kg / Payable weight in kg: 458.00

Totale peso lordo in kg / Total gross weight in kg: 458.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions
19414153-19414151

Allegati / Enclosures

Ritiro dal mittente / Collection at sender	Consegna al destinatario / Delivery to consignee	IMPORTANT	Timbro e firma del mittente / Stamp and signature of sender
Data / Date	Data / Date	According to CMR, transport damages have to be noted on the transport order (POD) or upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.	MAGNA PT PLANT MODUGNO S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)
Orario / Time	Orario / Time		29 MAG 2019
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)

Tutte le spedizioni EUROCONNECT sono vincolate alle Condizioni Generali di trasporto EUROCONNECT (vedi retro)