



DELIVERY NOTE

Blatt-Nr.
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ZNJ
1402032

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

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

180251740
5009954806

3 Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
19431100
4 Lieferdatum / Date of Delivery / Date de livraison
29.11.2019

8 Rechnungs-/Invoice-No./Facture N°

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

Kunden-Nr. / Client No. / Client N°
440125SupplierNo.
91000936

164599

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		2019/294190			
19 Versandart Means of transport Mode d'expédition	20 frei free franco	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	70618, 70619	brutto gross brut	192,00	netto net net	125,60
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 Menga Qty. Qts.	31 ME Unit Unité			

1 9009069760 92907201 9.600,00 pieces
ZÄS: 01
DESF 50x60x8 R02Z01
N. ZST.: 10.10.18 FPM75616F

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

KUEHNE + NAGEL s.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 9600
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 8
Conformità alle schede d'imballo: SI NO
Data controllo: 04/12/2018
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.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
Industriestraße 19, D-74912 Kirchardt
Phone +49 (0) 7265/9130-0
Fax +49 (0) 7265/9130-1386

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

Transport Order



Mittente / Sender: **KACO GMBH + CO. KG**
 N° partita IVA / VAT-ID-No. [blank]
 INDUSTRIESTR.
 D-74912 KIRCHARDT

Data / Date: **02-DEC-2019**



Indirizzo del luogo di carico (di ritiro) / Collection address [blank]

Ordine di trasporto / Order code: **ZNJ-EC-1402032**

Destinatario / Consignee: **MAGNA PT S.P.A., PLANT MODUGNO**
 N° partita IVA / VAT-ID-No. [blank]
 VIA DEI CICLAMINI 4
 I-70026 MODUGNO

Condizioni di trasporto/Delivery terms: **EXW**

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

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 [blank]

Assicurazione complementare / Additional transport insurance:
 sì / yes
 no / no
 Valuta / Currency: [blank]
 Valore da assicurare / Value for insurance: **No**

Numero di dossier / Terminal reference: [blank]
 Riferimenti del cliente / Customer's reference: **IMP-INW-725969**
 Numero telefonico / Contact tel.: **+ 39 / 80 531581**

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)
	2	PLE	PARTS PARTS		192.0	

EX WORKS

Din. * x cm x cm = **0.820 m³** LM **0.00**

Peso tassabile in kg / Payable weight in kg: **205.00**
 Totale peso lordo in kg / Total gross weight in kg: **192.0**

Richieste particolari / Special consignments [blank]

Istruzioni particolari / Special instructions [blank]

Allegati / Enclosures [blank]

Ritiro dal mittente / Collection at sender: [blank]
 Consegna al destinatario / Delivery to consignee: [blank]
 Data / Date: [blank]
 Orario / Time: [blank]
 Firma dell'autista / Driver's signature: [blank]
 Firma del destinatario / Consignee's signature: [blank]

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.

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

Nome di chi firma in stampatello / Consignee's name in block letters: [blank]

Timbro e firma del mittente / Stamp and signature of sender:
 [Stamp: 04 DIC 2019]
 [Signature]

Delivery Note (remains with consignee at delivery)