



DELIVERY NOTE

Blatt-Nr.
Page No.
Page

1/1

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

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

180 236175
 500 P506158
 135 136

3 Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
19417578

4 Lieferdatum /Date of Delivery/ Date de livraison
04.07.2019

8 Rechnungs-/Invoice-No./Facture N°
2019/643164

9 Rechn.Datum / Date of Invoice / de la facture
04.07.2019

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

SupplierNo.
91000936

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-	550003963901	VKV		2019/294959	
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 netto net
by forwarder	X	see below	64170	brutto gross brut 140,00	104,00 net
25 Versandschrift 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	9009069660	92135101 DSS 38x55x8/12 WTF02Z01 N. ZST.: 12.07.18 ACM75814	6.720,00	pieces
	900.9.0696.60			
	Charge:			
	0 2.352,00	pieces	NVE: 0	
	05.06.19	2,00 pieces	NVE: 05.06.19	
	1345-1349/1414-1417	4.366,00 pieces	NVE: 1345-1349/1414-1417	
	Packmittel		pcs.	fill quant
	HALBEEURO	Getrag Halbe Euro-Palette	1	6.720,00
	A806	Getrag Abdeckplatte A806	1	
	3215	Getrag KLT 3215	40	168,00

KUEHNE + NAGEL S.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata: 6720
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi: 1
 Conformità alle schede d'imballo: SI NO
 Data controllo: 08/07/2019
 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 conditionnée par nos conditions générales; toute
 dérogation à nos conditions générales doit être l'objet d'un consentement particulier
 écrit. Les conditions générales vous seront 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) 7265/9130-0
 Fax +49 (0) 7265/9130-1386

Banken / Bankers / Banques
 BW-Bank / Landesbank Baden-Württemberg
 IBAN: DE75000501010002351441
 BIC-Code: SOLADEST600

Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRA983 * persönlich haftende Gesellschafterin Heinrich und Bach + Co. GmbH Sitz Kirchardt, Registergericht HRB 572
 Geschäftsführer: Dipl.-Wirt.Ing. (FH) Johannes Helmich, Dipl.-Ing Richard Ongherth * USt-Id.-Nr. DE 145 801 743 * Finanzamt Heilbronn, Steuer-Nr. 65214/75000

Ordine di Trasporto / Transport Order



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

KACO GMBH + CO. KG,

BREITE SEITE 3
D-74889 SINSHEIM

Date / Data
05-JUL-2019



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

Order Code / Ordine di trasporto
ZNJ-EC-0159518

Delivery terms / Condizioni di trasporto
 free domicile franco dom.
 Cleared sdoganato
 taxes paid dazi pagati.
 duty paid dir. dog. pag.
 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

Consignee / Destinatario **VAT-ID-No. / N° partita IVA**
MAGNA PT S.P.A., PLANT MODUGNO

VIA DEI CICLAMINI 4
I-70026 MODUGNO

EXW

Additional transport insurance / Assicurazione complementare
 yes si no no

Terminal reference / Numero di dossier

Delivery address / Indirizzo di consegna della merce

Currency / Valuta Value for insurance / Valore da assicurare
No

Customer's reference / Riferimenti del cliente
TMP-TNW-560519

Terminal di arrivo 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)
	4	ZH	19417677 / 19417677 /		508.0	

EX WORKS				Payable weight in kg Peso tassabile in kg	Total gross weight in kg Totale peso lordo in kg
Dim.	x	cm x	cm x	cm = 1.630m ³	0.00 LM 508.00 508.0

Special consignments / Richieste particolari

Special instructions / Istruzioni particolari

19417677 / 678 / 679

Enclosures / Allegati

Collection at sender
Ritiro dal mittente

Delivery to consignee
Consegna al destinatario

IMPORTANT According to CMR, transport damages have to be noted on the transport order (POB) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days of delivery.

Stamp and signature of sender
EUROCONNECT S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

Date / Data

Date / Data

Time / Orario

09 LUG 2019

Driver's signature / Firma dell'autista

Consignee's signature
Firma del destinatario

Consignee's name in block letters
Nome di chi firma in stampatello

**"Ricevuto con riserva di
verifica sulla qualità e quantità"**

Proof of delivery (to be filed at arrival terminal)