



DELIVERY NOTE

Blatt-Nr.
Page No.
Page

1 / 1

Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
214058414 Lieferdatum / Date of Delivery / Date de livraison
24.02.2021

8 Rechnungs-/Invoice-No./Facture N°

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

Kunden-Nr. / Client No. / Client N°

440125

SupplierNo.

91000936

Zoll 98

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		2021/294190			
18 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	89215-89216	brutto gross brut	192,00	netto net net
25 Versandanrschrift Address of consignee Adresse du destinataire	MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MONDUGNO BA ITALIEN				26 Abladestelle Rec. location Lieu de livraison	14248	

27 Pos	28 Sachnummer Identification No. Identification N°	29 Bezeichnung / Description / Désignation Verpackungsart* / Type of Packing / Type d'emballage	30 Menge Qty. Qte.	31 ME Unit Unité
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1 9009069760 92907201 9.600,00 pieces
ZÄS: c v. 09.10.20

DESF 50x60x8 R02Z01
N. ZST.: 01.02.21 FPM75616F

Charge:
9.600,00 pieces

NVE: .

180288732
5011068626

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: *2*Conformità alle schede d'imballo: SI NOData controllo: *01/03/21*Firma *[Signature]***KUEHNE+NAGEL S.r.l.**
Via dei Ciclamini, snc - 70026 Modugno (BA)*01 MAR 2021*

Die Lieferung erfolgt ausschließlich zu unseren Allgemeinen Geschäftsbedingungen.
Jede Änderung derselben bedarf einer besonderen schriftlichen Vereinbarung. Die
Allgemeinen Geschäftsbedingungen finden im Internet unter www.kaco.de
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
dérivation 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 / Landesbank Baden-Wuerttemberg
IBAN: DE75000501010002351441
BIC-Code: SOLADEST600

Kommanditgesellschaft, Sitz Kirchardt, Registergericht HRAS93 * 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

Ordine di Trasporto / Transport Order



Sender / Mittente VAT-ID-No. / N° partita IVA KACO GMBH + CO. KG INDUSTRIESTR. 19 D-74912 KIRCHARDT	Date / Data 25-FEB-2021
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Collection address / Indirizzo del luogo di carico (di ritiro)	Order Code / Ordine di trasporto ZNJ-EC-1054540
Consignee / Destinatario VAT-ID-No. / N° partita IVA MAGNA PT S.P.A. VIA DEI CICLAMINI 4 I-70026 MODUGNO	Delivery terms / Condizioni di trasporto <input type="checkbox"/> free domicile franco dom. <input type="checkbox"/> Cleared sdoganato <input type="checkbox"/> taxes paid dazi pagati. <input type="checkbox"/> duty paid dir. dog. pag. <input type="checkbox"/> others altri <input type="checkbox"/> ex works franco fabbrica <input type="checkbox"/> Uncleared non sdoganato <input type="checkbox"/> taxes unpaid dazi non pagati. <input type="checkbox"/> duty unpaid dir. dog. non pag.
Delivery address / Indirizzo di consegna della merce	Terminal address / Indirizzo terminale DHL FREIGHT GMBH HEILBRONN LEIMENGRUBE 9 D-74613 OEHRINGEN Tel: +49 7941 988 0 Fax: +49 7941 988 319 EXW
	Additional transport insurance / Assicurazione complementare <input type="checkbox"/> yes sì <input type="checkbox"/> no no Currency / Valuta: No. TMP-TNW-289769 Terminal of arrival / Terminal di destinazione: BARI Contact tel. / Numero telefonico: + 39 / 80 5315811
	Terminal reference / Numero di dossier: 0221021350529 Customer's reference / Riferimenti del cliente:

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	PAL	PARTS PARTS		401.0	

Dim. x cm x cm = 1.440m³	Payable weight in kg / Peso tassabile in kg: 401.00	Total gross weight in kg / Totale peso lordo in kg: 401.0
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Special consignments / Richieste particolari	Special instructions / Istruzioni particolari	Enclosures / Allegati
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KUEHNE + NAGEL S.r.l.

Collection at sender / Ritiro dal mittente Date / Data Time / Orario	Delivery to consignee / Consegna al destinatario Date / Data Time / Orario	IMPORTANT According to CMR, transport damages have to be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery. Stamp of the terminal (BA) 1 MAR 2021 "Ricevuto con riserva di qualità e quantità"
Driver's signature / Firma dell'autista	Consignee's signature / Firma del destinatario	Consignee's name in block letters / Nome di chi firma in stampatello

Proof of delivery (to be filed at arrival terminal)