DELIVERY NOTE

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

3 Lieferschein-Nr. / Delivery Note No. / Bordereau de livraison: 23464095

4 Lieferdatum /Date of Delivery/ Date de livraison: 17.02.2023

8 Rechnungsnr/Invoice-No./Facture N°

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

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

SupplierNo.: 91000936

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

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

280335345
501248 6678

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 Hausnr / Phone / Tél	14 Unsere Auftrags-Nr. / Our Order No. / Notre commande N°
412	550003963901	VKV		2023/294959

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	52409	brutto / gross / brut 147,00	netto / net / net 112,00

25 Versandanschrift / 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 / 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.: 11.02.22 ACM75814	6.720,00	pieces

317633

900.9.0696.60
Charge:
2022862277 3.360,00 pieces NVE: 2022862277
2022862278 3.360,00 pieces NVE: 2022862278

packaging type		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: 23/02/23
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 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 circonstanciée par nos conditions générales; toute dérogation à nos conditions générales doit faire l'objet d'un consentement particulier écrit. Les conditions générales vous parvient 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) 7266/9130-1385

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.-Ing. Richard Ondrejka, Yanfang Sun M.A., Dipl.-Ing. Gamal-Alois Felal * USt.-Id.-Nr. DE 145 601 743 * Finanzamt Heilbronn, Steuer-Nr. 65214/75000

TRANSPORT ORDER

00014384188

00014384188

ZNJ-ER-0081181

DATE: 22/02/2023

CONSIGNOR (name, address, country)
KACO GMBH + CO. KG
INDUSTRIESTR. 19

DE-74912 KIRCHARDT
TEL:
VAT ID NR

COLLECTION ADDRESS
KACO GMBH + CO. KG
INDUSTRIESTR. 19

DE-74912 KIRCHARDT

CONSIGNEE (name, address, country)
MAGNA PT
VIA DEI CICLAMINI 4

IT-70026 MODUGNO
TEL:
VAT ID NR IT 04886850728

DELIVERY ADDRESS
MAGNA PT
VIA DEI CICLAMINI 4

IT-70026 MODUGNO

FEATURES
- ☐ Time Slot pick-up
- ☐ Time Slot delivery
- ☐ Tail Lift pick-up
- ☐ Tail Lift delivery
- ☐ Under Customs
- ☐ Fixed Delivery Date
- ☐ Pre-Advise Delivery
- ☐ Pre-12 Delivery
- ☐ Pre-10 Delivery
- ☐ Double deck

TRANSPORT INSURANCE
☐ Yes ☒ No
VALUE CURRENCY

INCO TERMS CODE EXW
PRODUCT CODE ERI
EKAER
SENT

CUSTOMER REFERENCE
IMP-ICS-1041341

ORIGIN TERMINAL (name, address, country)
ZNJ - DHL FREIGHT GMBH
LEIMENGRUBE 9

DE-74613 ÖHRINGEN
TEL:
FAX:
E-MAIL:

DESTINATION TERMINAL (name, address, country)
MIL - DHL GLOBAL FORWARDING (ITALY) SPA
VIA DELLE INDUSTRIE 1

IT-20060 POZZUOLO MARTESANA
TEL:
FAX:
E-MAIL:

QUANTITY & GOODS DESCRIPTION	GROSS WEIGHT	m3 / LDM	LWH (Cm)
2 PLH - HALF PALLET (MIN. PALLET SIZE) - SPARE GOOD	322.0 kg	0.84 m3	

DELIVERY TERMS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT	TOTAL m3 / LDM
EX WORKS				322.0 kg	0.84 m3

DANGEROUS GOODS INFORMATION

INSTRUCTIONS

Loading Equipment Exchange

COLLECTION AT CONSIGNOR
DATE:
TIME

IMPORTANT INFORMATION
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.

DELIVERY TO CONSIGNEE
DATE:
TIME

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

STAMP & SIGNATURE OF CONSIGNOR

MISSION 2050
ZERO EMISSIONS
GOGREEN

STAMP & SIGNATURE OF CONSIGNEE
23 FEB 2023
"Ricevuto con riserva di verifica su qualità e quantità"

DRIVER'S SIGNATURE

CONSIGNEE'S NAME (in block letters)

Transport conditions apply exclusively to all consignments (www.logistics.dhl/freight).