



DELIVERY NOTE

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KACO Dichtungstechnik Ges.m.b.H | Gewerbestraße 398 | A-5562 St. Michael i. L.

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

180294465
 9011280329

234429

Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
21389422

Liefordatum / Date of Delivery / Date de livraison
20.05.2021

Rechnungs-Nr./Invoice-No./Facture N°

Rechn.Datum / Date of Invoice / de la facture

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

SupplierNo.
91023454

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°			
	550004513701	VKS		2021/18128			
19 Versandart Means of transport Mode d'expédition	20 frei/unfrei free/franco	21 Verpackungsart * Means of packaging Mode d'emballage	22 Versandzöcher Transport reference Réf. d'expédition	23 Gesamtgewicht kg Weight kg Poids kg	24		
by forwarder	X	see below	K 58048	brutto gross brut	98,69	netto net net	62,49
25 Versandanzeige 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 MODUGNO 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. Qta.	31 ME Unit Unité
1	9009069760 DESF 50x60x8 R02Z01 N. ZST.: 09.11.20 FPM75616F	92907201 DESF 50x60x8 R02Z01 N. ZST.: 14.04.21 FPM75616F	4.800,00	Stück

Chargen:

packaging type		pcs.	fill quant
45k	Palette	1	4.800,00
78	KLT 3215	40	120,00
31	6099101208 Ü-Deck.	1	

KUEHNE + NAGEL s.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 4800
 Quantità effettiva: .
 Tipo Imballaggio:
 Quantità Imballi: 1
 Conformità alle schede d'imballo: SI NO
 Data controllo: 26/05/21
 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 parviendront sur demande et sont
 également disponible sur notre page d'accueil www.kaco.de

Geschäftsführer
Dipl.-Ing. Richard Ongherth

Verwaltung
St. Michael im Lungau
Tel.: +43 (0) 6477 8989
Fax: +43 (0) 6477 8989-28

Gesellschaft m.b.H.
Stiz St. Michael im Lungau

Landesgericht Salzburg
FN 33 428 I

Steuer Nr. 043/0927
Finanzamt Nr.90
UID Nr. ATU 333 77 805

Bankverbindungen
Raiffeisenverband Salzburg
IBAN AT8635000000055509
BIC RVSAAT2S

Raiffeisenbank Lungau
IBAN AT84 3506 3000 3411 7556
BIC RVSAAT2S063

Ordine di Trasporto / Transport Order



Sender / Mittente VAT-ID-No. / N° partita IVA KACO DICHTUNGSTECHNIK GES.M.B.H. GEWERBESTRASSE 398 A-5582 SANKT MICHAEL IM LUNGAU ANNA FRANDL, Tel: +49067448989-3177	*** EURAPID *** Date / Data 20-MAY-2021	Barcode 1907217300005540
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Collection address / Indirizzo del luogo di carico (di ritiro) KACO DICHTUNGSTECHNIK GES.M.B.H. GEWERBESTRASSE 398 A-5582 SANKT MICHAEL IM LUNGAU ANNA FRANDL, Tel: +49067448989-3177	Order Code / Ordine di trasporto SZG-ER-0000554 *** EURAPID ***
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Consignee / Destinatario VAT-ID-No. / N° partita IVA MAGNA PT SPA 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	Terminal address / Indirizzo terminale DHL GLOBAL FORWARDING (A AUPOINT 3, C/O F.A.L.S. LAGER UND HANDELS GMBH A-5101 BERGHEIM Tel: +43 (0) 07242 / 750 6 Fax: +43 (0) 07242 / 750 7
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Delivery address / Indirizzo di consegna della merce MAGNA PT SPA VIA DEI CICLAMINI 4 I-70026 MODUGNO	Additional transport insurance / Assicurazione complementare <input type="checkbox"/> yes sì <input type="checkbox"/> no no	Terminal reference / Numero di dossier 0121050120329
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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)
	1	PLE	GOODS Goods		100.0	

Dim. X cm X cm X cm = 0.403m³	EX WORKS	Payable weight in kg Peso tassabile in kg: 100.75	Total gross weight in kg Totale peso lordo in kg: 100.0
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Special consignments / Richieste particolari Special instructions / Istruzioni particolari COMMITTED DELIVERY DATE: 20210527 .FIH Confirmed: 2021-05-20 .FIH Confirmed: 2021-05-20	Enclosures / Allegati
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Collection at sender Rilascio 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 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.	Stamp and signature of sender EUROCONNECT S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 28 MAG 2021
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EUROCONNECT Transport Conditions apply exclusively to all DHL EUROCONNECT Consignments. Qualità e quantità"
 Tutto le spedizioni EUROCONNECT sono vincolate alle Condizioni Generali di trasporto EUROCONNECT

Proof of delivery (to be filed at arrival terminal)