DELIVERY NOTE

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

3 Lieferschein-Nr. / Delivery Note No. / Bordereau de livraison: 21390906

4 Lieferdatum /Date of Delivery/ Date de livraison: 30.06.2021

8 Rechnungsnr/Invoice-No./Facture N°:

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

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

SupplierNo.: 91023454

KACO Dichtungstechnik Ges.m.b.H | Gewerbestraße 398 | A-5582 St. Michael i. L.

MAGNA PT S.P.A.
PLANT MODUGNO
VIA DEI CICLAMINI 4
70026 MODUGNO 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°
	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 Versandzeichen / Transport reference / Réf. d'expédition	23 Gesamtgewicht kg / Weight kg / Pouds kg		24
by forwarder	X		see below	**K 58602**	brutto / gross / brut: 95,69	netto / net / net: 62,49	

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 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. / Qte.	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:
,,

1802R7055
5011376762
262859

packaging type		**pcs.**	**fill quant**
Palette	Palette 800x600mm Magna Palette	1	4.800,00
KLT	TBA-520945 VDA R-KLT 3215	40	120,00
Abdeckung	Abdeckung 800x600 mm Magna-Abdeckung	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: 06/7/21
Firma

KUEHN...
Via dei Cicla...
06 LUG 2021
"Ric...
Verifica su...

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.
Sitz St. Michael im Lungau

Landesgericht Salzburg
FN 33 428 i

Steuer Nr. 043/0927
Finanzamt Nr.90
UID Nr. ATU 339 77 805

Bankverbindungen
Raiffeisenverband Salzburg
IBAN AT863500000000055509
BIC RVSAAT2S

Raiffeisenbank Lungau
IBAN AT84 3506 3000 3411 7556
BIC RVSAAT2S063

Ordine di Trasporto / Transport Order

DHL FREIGHT

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

Date / Data: 02-JUL-2021

1907215800563860

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-EC-0056386**

Consignee / Destinatario — VAT-ID-No. / N° partita IVA

MAGNA PT SPA

VIA DEI CICLAMINI 4
I-70026 MODUGNO

Delivery terms / Condizioni di trasporto
- ☐ free domicile / franco dom.
- ☐ ex works / franco fabbrica
- ☐ Cleared / sdoganato
- ☐ Uncleared / non sdoganato
- ☐ taxes paid / dazi pagati
- ☐ taxes unpaid / dazi non pagati
- ☐ duty paid / dir. dog. pag.
- ☐ duty unpaid / dir. dog. non pag.
- ☐ others / altri

EXW

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

Delivery address / Indirizzo di consegna della merce

MAGNA PT SPA

VIA DEI CICLAMINI 4
I-70026 MODUGNO

Additional transport insurance / Assicurazione complementare
- ☐ yes / si
- ☐ no / no

Currency / Valuta — Value for insurance / Valore da assicurare

Terminal reference / Numero di dossier: 0221070217429

Customer's reference / Riferimenti del cliente: No!IMP-VRN-435818

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)
	1	ZH	GOODS Goods		100.0	

EX WORKS

Dim. x cm x cm x cm = 0.403m³ 0.00 LM

Payable weight in kg / Peso tassabile in kg: 100.75

Total gross weight in kg / Totale peso lordo in kg: 100.0

Special consignments / Richieste particolari

Special instructions / Istruzioni particolari

.FIH Confirmed: 2021-07-02
.FIH Confirmed: 2021-07-02

Enclosures / Allegati

Proof of delivery (to be filed at arrival terminal)

Collection at sender / Ritiro dal mittente	Delivery to consignee / Consegna al destinatario	IMPORTANT According to CMR, transport damages have to be noted on the tranport 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 / Timbro e firma del mittente
Date /Data	Date / Data		KUEHNE-NAGEL s.r.l. Via [illegible] 125 Modugno (BA) 06 LUG 2021
Time / Orario	Time / Orario		
Driver's signature / Firma dell'autista	Consignee's signature / Firma del destinatario	Consignee's name in block letters / Nome di chi firma in stampatello	

EUROCONNECT Transport Conditions apply exclusively to all DHL EUROCONNECT consignments.
Tutte le spedizioni EUROCONNECT sono vincolate alle Condizioni Generali di trasporto EUROCONNECT