



DELIVERY NOTE

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KACO-Dichtungstechnik GmbH | Gewarbestraße 39B | A-5592 St. Michael i. L.

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

526

180290 F74
 50113 F6P8

Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
21387115

Lieferdatum / Date of Delivery / Date de livraison
22.03.2021

Rechnungs-Nr./Invoice-No./Facture N°

Rechn.Datum / Date of Invoice / de la facture
910 23454

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

Supplier No.

206106

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 Versandschein Transport reference Réf. d'expédition	23 Gesamtgewicht kg Weight kg Poids kg	24 netto net	
by forwarder	X	see below	K 57267	brutto gross brut	98,69	62,49
25 Versandschrift Address of consignee Adresse du destinataire	MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA ITALIEN			26 Abdestelle 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. Qta.	31 ME Unit Unité		

1 9009069760 92907201 4.800,00 Stück
 DESEF 50x60x8 R02Z01 DESEF 50x60x8 R02Z01
 N. ZST.: 09.11.20 N. ZST.: 03.03.21 FPM75616F
 FPM75616F

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: 24/03/21
 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 Schutz-
 form zur Verfügung. Sie sind auch verfügbar auf unserer homepage www.kaco.de

Geschäftsführer
 Dipl.-Ing. Richard Ongherth

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

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

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 333 77 805

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 parviennent à la demande et sont
 également disponibles sur notre page d'accueil www.kaco.de

Bankverbindungen
 Raiffeisenverband Salzburg
 IBAN AT86350000000055509
 BIC RVSAAT2S

Raiffeisenbank Lungau
 IBAN AT84 3506 3000 3411 7556
 BIC RVSAAT2S063

Ordine di Trasporto / Transport Order



Sender / Mittente VAF-ID-No. / N° partita IVA
KACO DICHTUNGSTECHNIK GES.M.B.H.
 GEWERBESTR. 398
 A-5582 SANKT MICHAEL IM LUNGAU
 ANNA FRANDL, Tel: +43 6477 8989177

Date / Data
22-MAR-2021



Collection address / Indirizzo del luogo di carico (di ritiro)
KACO DICHTUNGSTECHNIK GES.M.B.H.
 GEWERBESTR. 398
 A-5582 SANKT MICHAEL IM LUNGAU
 ANNA FRANDL, Tel: +43 6477 8989177

Order Code / Ordine di trasporto
SZG-EC-0055546

Consignee / Destinatario VAF-ID-No. / N° partita IVA
MAGNA PT S.P.A.
 VIA DEI CICLAMINI 4
 I-70026 MODUGNO
 .., Tel: ..

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

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 S.P.A.
 VIA DEI CICLAMINI 4
 I-70026 MODUGNO
 .., Tel: ..

EXW

Additional transport insurance / Assicurazione complementare
 yes sì no no

Currency / Valuta Value for insurance / Valore da assicurare
 No **IMP-TNW-318184**

Terminal di arrivo Terminal de destination
BARI

Contact tel. Numero telefonico
+ 39 / 80 5315811

Terminal reference / Numero di dossier
0221031217129

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)
	1	PLZ	GOODS Goods		100.0	

EX WORKS				Payable weight in kg Peso tassabile in kg	Total gross weight in kg Totale peso lordo in kg
D/m.	x	cm x	cm x	cm = 0.403m ²	0.00 LM
				100.75	100.0

Special consignments / Richieste particolari

Special instructions / Istruzioni particolari
 .FIH Confirmed: 2021-03-22
 .FIH Confirmed: 2021-03-22

Enclosures / Allegati

Collection at sender Ritiro dal mittente	Delivery to consignee Consegna al destinatario	IMPORTANT According to CMR, transport damages have to be notified in writing to the responsible EUROCONNECT terminal within 7 days of delivery. order (POD) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days of delivery.
Date / Data	Date / Data	
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 MAGNA PT S.p.A. Via dei Ciclamini, 4 - I-70026 Modugno (BA) 24 MAR 2021 "Ricevuto con riserva di verifica su qualità e quantità"

Proof of delivery (to be filed at arrival terminal)