



DELIVERY NOTE

Blatt-Nr.
Page No.
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526

220380

Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison

21387635

Lieferdatum / Date of Delivery / Date de livraison

01.04.2021

Rechnungsnummer / Invoice-No. / Facture N°

Rechn.Datum / Date of invoice / de la facture

Kunden-Nr. / Client No. / Client N°

440125

LieferantNo.

91023454

KACO-Dichtungstechnik GmbH | Gewerbestraße 399 | A-5582 St. Michael i. L.

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

180291519

501168368

| | | | | | |
|---|---|--|---|--|-----------------------|
| 10 Ihre Zeichen Your ref. Votro 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. N°tre 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 Poids kg | 24 netto net |
| by forwarder | X | see below | K 57449 | brutto gross brut | 98,69 62,49 net |
| 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 Menga Qty. Qté. | 31 ME Unit Unité | |
| 1 | 9009069760 DESF 50x60x8 R02Z01 N. ZST.: 09.11.20 FPM75616F | 92907201 DESF 50x60x8 R02Z01 N. ZST.: 03.03.21 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: 4800
 Tipo Imballaggio: 1
 Quantità Imballi:
 Conformità alle schede d'imballo: SI NO
 Data controllo: 08/11/21
 Firma:

KUEHNE+NAGEL S.r.l.
 Via dei Ciclamini 4, 70026 Modugno (BA)
 08 APR 2021
 "Ricevuto e verificato"
 verifica su qualità

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 Schrift-
 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 seront transmises sur demande et sont
 également disponible sur notre page d'accueil www.kaco.de

Bankverbindungen
 Raiffeisenverband Salzburg
 IBAN AT86350000000055509
 BIC RVSAAAT2S

Raiffeisenbank Lungau
 IBAN AT84 3506 3000 3411 7556
 BIC RVSAAAT2S063

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
06-APR-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-0055675

Consignee / Destinatario
 VAT-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.
 Cleared sdoganato
 taxes paid dazi pagati.
 duty paid dir. dog. 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**

EXW

Delivery address / Indirizzo di consegna della merce
MAGNA PT S.P.A.
 VIA DEI CICLAMINI 4
 I-70026 MODUGNO
 ., Tel: .

Additional transport insurance / Assicurazione complementare
 yes sì no no

Terminal reference / Numero di dossier
0221040233729

Currency / Valuta
 Value for insurance / Valore da assicurare
No

Customer's reference / Riferimenti del cliente
TMP-TNW-333396

Terminal of arrival / Terminal di destinazione
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: 2021-04-06
 .FIH Confirmed: 2021-04-06

Enclosures / Allegati

| | | | |
|--|--|--|---|
| Collection at sender / Ritiro dal mittente | Delivery to consignee / Consegna al destinatario | 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 / Timbro e firma del mittente CICLAMINI 08 APR 2021 "ricevuto con riserva di verifica su qualità e quantità" |
| 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 | |

Proof of delivery (to be filed at arrival terminal)