



# DELIVERY NOTE

Blatt-Nr.  
Page No.  
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Lieferschein-Nr.  
Delivery Note No.  
Bordereau de livraison  
21395560Liefersdatum / Date of Delivery / Date de livraison  
25.11.2021

Rechnungsnummer / Invoice No. / Facture N°

Rechn.Datum / Date of invoice / de la facture

Kunden-Nr. / Client No. / Client N°

440125

Suppl.Nr.

91023454

KACO Dichtungstechnik Ges.m.b.H | Gewerbestraße 39B | A-5582 St. Michael i. L.

MAGNA PT S.P.A.  
PLANT MODUGNO  
VIA DEI CICLAMINI 4  
70026 MODUGNO BA  
ITALIEN180303240  
5011668231

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 Abl. 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/wofrei franco	21 Verpackungsart * Means of packaging Mode d'emballage	22 Versandzeichen Transport reference Réf. d'expédition	23 Gesamtgewicht kg Weight kg	24 netto net
by forwarder	X	see below	K 49899	brutto gross brut	95,69
25 Versandanzeige Address of consignee Adresse du destinataire				26 Abdestelle 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 Verpackungsart / Type of Packing / Type d'emballage	30 Menge Qty. Qta.	31 ME Unit Unité
1	9009069760 ZÄS: d v. 07.08.2020 DESF 50x60x8 R02Z01 N. ZST.: 09.11.20 FPM75616F	92907201 DESF 50x60x8 R02Z01 N. ZST.: 14.04.21 FPM75616F	4.800,00	Stück

763330

## Chargen:

packaging type		pcs.	fill quant.
Palette	Palette 800x600mm Magna	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:  YES  NO

Data controllo: 03/12/21

Firma

Die Lieferung erfolgt ausschließlich zu unseren Allgemeinen Geschäftsbedingungen.  
Jede Änderung derselben bedarf einer schriftlichen (elektronischen) Vereinbarung. Die  
Allgemeinen Geschäftsbedingungen stehen wir Ihnen auf Wunsch gerne in beliebiger  
Form zur Verfügung. Sie sind auch verfügbar auf unserer Homepage [www.kaco.de](http://www.kaco.de)Geschäftsführer  
Dipl.-Ing. Gernot-Alois FekelVerwaltung  
St. Michael im Lungau  
Tel: +43 (0) 6477 8989  
Fax: +43 (0) 6477 8989-28Die Lieferung wird ausschließlich nach unseren Allgemeinen Geschäftsbedingungen.  
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](http://www.kaco.de)Gesellschaft mb.H.  
Sitz St. Michael im Lungau  
Landesgericht Salzburg  
FN 33 428 1Steuer Nr. 043/0927  
Finanzamt Nr.90  
UID Nr. ATU 933 77 805La livraison est effectuée exclusivement selon nos conditions générales; toute  
modification à nos conditions générales doit être précédée d'un consentement préalable  
écrit. Les conditions générales sont mises à votre disposition sur demande et sont  
également disponibles sur notre page d'accueil [www.kaco.de](http://www.kaco.de)Bankverbindungen  
Raiffeisenverband Salzburg  
IBAN AT863500000000055503  
BIC RVSAAT25Raiffeisenbank Lungau  
IBAN AT84 3506 3000 3411 /656  
BIC RVSAAT25063

# 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**

\*\*\* EURAPID \*\*\*  
 Date / Data  
**30-NOV-2021**



Collection address / Indirizzo del luogo di carico (di ritiro)

Order Code / Ordine di trasporto  
**SZG-ER-0000641 \*\*\* EURAPID \*\*\***

Consignee / Destinatario **VAT-ID-No. / N° partita IVA**  
**MAGNA PT**  
**VIA DEI CICLAMINI 4**  
**I-70026 MODUGNO**

Delivery terms / Condizioni di trasporto  
 free domicile franco dim.  
 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

Additional transport insurance / Assicurazione complementare  
 yes sì  no no

Terminal reference / Numero di dossier  
**0121120006529**

Currency / Valuta  
 Value for insurance / Valore da assicurare  
**No**

Customer's reference / Riferimenti del cliente  
**TMP-ICS-599556**

Terminal di arrivo  
 Terminal de destination  
**BARI**

Contact tel. / Numero telefonico  
**+ 39 / 80 5315811**

Marks and numbers / Marchie 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		95.0	

<b>EX WORKS</b>	Dim. x cm x cm = <b>0.400m<sup>3</sup></b>	0.00 LM	Payable weight in kg / Peso tassabile in kg: <b>100.00</b>	Total gross weight in kg / Totale peso lordo in kg: <b>95.0</b>
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Special consignments / Richieste particolari

Special Instructions / Istruzioni particolari  
**COMMITTED DELIVERY DATE: 20211206**  
**.FIH CONFIRMED: 2021-11-29 .FIH C ONFIRMED: 2021-11-29**

Enclosures / Allegati

**KUEHNE+NAGEL S.p.A.**

Collection at sender / Ritiro 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 notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.

Stamp and signature of sender / Timbro e firma del mittente  
**03 NOV 2021**

Driver's signature / Firma dell'autista

Consignee's signature / Firma del destinatario

Consignee's name in block letters / Nomo di chi firma in stampatello

**"Ricevuto con riserva di verifica su qualità e quantità"**

Proof of delivery (to be filed at arrival terminal)