



DELIVERY NOTE

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KACO Dichtungstechnik Ges.m.b.H | Gewerbestraße 399 | A-5582 St. Michael I. L.

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

235 822
 180296408
 5011352857

3 Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
21390678

4 Lieferdatum /Date of Delivery/ Date de livraison
23.06.2021

8 Rechnungsr./invoice-No./Facture N°

9 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 Versandzeichen Transport reference Réf. d'expédition	23 Gesamtgewicht kg Weight kg	24		
by forwarder	X	see below	K 58496	brutto gross brut	197,39	netto net net	124,99
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	92907201	9.600,00	Stück			
	DESF 50x60x8 R02Z01	DESF 50x60x8 R02Z01					
	N. ZST.: 09.11.20	N. ZST.: 14.04.21	FPM75616F				
	FPM75616F						

Chargen:

packaging type		pcs.	fill quant
45k	Palette	2	4.800,00
78	KLT 3215	80	120,00
31	6099101208 Ü-Deck.	2	

KUEHNE+NAGEL S.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata:
 Quantità effettiva: 9600
 Tipo Imballaggio:
 Quantità Imballi: 2
 Conformità alle schede d'imballo: NO
 Data controllo: 28/6/21
 Firma:

KUEHNE+NAGEL S.r.l.
 Via dei Ciclamini, snc - 70026 Modugno (BA)
 28 GIU 2021
 "Ricevuto con riserva di
 verifica su qualità e quantità"

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

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 833 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 peuvent être transmises sur demande et sont
 également disponible sur notre page d'accueil www.kaco.de

Bankverbindungen
 Raiffeisenverband Salzburg
 IBAN AT86350000000055509
 BIC RVSAA2S

Raiffeisenbank Lungau
 IBAN AT84 3506 3000 3411 7556
 BIC RVSAA2S088

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
24-JUN-2021



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-0000573 * EURAPID *****

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.
 cleared sdoganato
 taxes paid dazi pagati
 duty paid dir. dog. pag.
 others altri
 ex works franco fabbrica
 Uncleared non sdoganato
 taxes unpaid dazi non pagati
 duty unpaid dir. dog. non pag.
 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

EXW
 Additional transport insurance / Assicurazione complementare
 yes sì no no
 Currency / Valuta **EUR** Value for insurance / Valore da assicurare **100.00**
 Terminal of arrival / Terminal da destinazione **BARI** Contact tel. / Numero telefonico **+ 39 / 80 5315811**
 Terminal reference / Numero di dossier **0121060136229**
 Customer's reference / Riferimenti del cliente **IMP-VRN-427493**

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		100.0	
	1	ZH	Goods		100.0	

EX WORKS
 Dim. x cm x cm = **0.806m³** 0.00 LM Payable weight in kg / Peso tassabile in kg **201.50** Total gross weight in kg / Totale peso lordo in kg **200.0**

Special consignments / Richieste particolari

Special instructions / Istruzioni particolari
COMMITTED DELIVERY DATE: 20210630
.FIH Confirmed: 2021-06-24
.FIH Confirmed: 2021-06-24

Enclosures / Allegati
KUEHNE+NAGEL S.r.l.

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 / Firma e firma del mittente 28 GIU 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)