



DELIVERY NOTE

Blatt-Nr.
Page No.
Page526 583
1/1Lieferschein-Nr.
3 Delivery Note No.
Bordereau de livraison
21391380
4 Lieferdatum / Date of Delivery / Date de livraison
14.07.2021

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***180297777
501 14 0 2776
243714*8 Rechnungs-/Invoice-No./Facture N°
9 Rechn.Datum / Date of invoice / de la factureKunden-Nr. / Client No. / Client N°
440125
SupplierNo.
91023454

10 Ihre Zeichen Your ref. Votref ref.	11 Ihre Bestell-Nr./Datum - Zusatzdaten des Bestellers Your order No./date - Other client references Votref 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 Poids kg	24 netto net
by forwarder	X	see below	K 58781	brutto gross brut	95,69 62,49 net
25 Versandanrschrift 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:

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: NO
 Data controllo: *19/07/21*
 Firma: *[Signature]*

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

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

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

Geschäftsführer
Dipl.-Ing. Richard OngherthVerwaltung
St. Michael im Lungau
Tel.: +43 (0) 6477 8989
Fax: +43 (0) 6477 8989-28Gesellschaft m.b.H.
Sitz St. Michael im Lungau
Landesgericht Salzburg
FN 33 428 1Steuer Nr. 043/0927
Finanzamt Nr.90
UID Nr. ATU 333 77 805Bankverbindungen
Raiffeisenverband Salzburg
IBAN AT86350000000055509
BIC RVSAAT2S
Raiffeisenbank Lungau
IBAN AT94 3506 3000 3411 7556
BIC RVSAAT2S063

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
15-JUL-2021



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

Order Code / Ordine di trasporto
SZG-ER-0000582 *** 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 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

Additional transport insurance / Assicurazione complementare
 yes / sì
 no / no

Terminal reference / Numero di dossier
0121070087829

Delivery address / Indirizzo di consegna della merce

Currency / Valuta
 Value for insurance / Valore da assicurare
No IMP-ICS-451712

Customer's reference / Riferimenti del cliente

Terminal of arrival / 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 = 0.400m³ 0.00 LM Payable weight in kg / Peso tassabile in kg 100.00 Total gross weight in kg / Totale peso lordo in kg 100.0

Special consignments / Richieste particolari

Special instructions / Istruzioni particolari
COMMITTED DELIVERY DATE: 20210721
.FIH CONFIRMED: 2021-07-15 .FIH C ONFIRMED: 2021-0

Enclosures / Allegati
KUEHNE+HAGEL 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 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.

Signature and signature of sender / Timbro e firma del mittente
19 LUG 2021

Date / Data

Date / Data

Time / Orario

Consignee's name in block letters / Nome di chi firma in stampatello
"Ricevuto in riserva di verifica su qualità e quantità"

Driver's signature / Firma dell'autista

Consignee's signature / Firma del destinatario

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

Signature and signature of sender / Timbro e firma del mittente

Proof of delivery (to be filed at arrival terminal)