



DELIVERY NOTE

Blatt-Nr.
Page No.
Page

1 / 1

Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
21390273Lieferdatum / Date of Delivery / Date de livraison
14.06.2021

Rechnungs-/Invoice-No./Facture N°

Rechn.Datum / Date of Invoice / de la facture

Kunden-Nr. / Client No. / Client N°

440125

SupplierNo.

91023454

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*180295609* *238636*
5011327065

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
18 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
by forwarder	X	see below	K 58357	brutto gross brut 98,69 net net 62,49
25 Versandanchrift Address of consignee Adresse du destinataire				26 Abiadelstelle Poc. 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
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: *4890*
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi: *1*
 Conformità alle schede d'imballaggio: NO
 Data controllo: *16/06/21*
 Firma: *R*

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 8999
 Fax: +43 (0) 6477 8999-28

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

Bankverbindungen
 Raiffeisenverband Salzburg
 IBAN AT86350000000055509
 BIC RVSAAT2S

Raiffeisenbank Lungau
 IBAN AT84 3506 3000 3411 7656
 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
 ANNA FRANDL, Tel: +49067448989-3177

*** EURAPID ***
 Date / Data
14-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-0000565 *** EURAPID ***

Consignee / Destinataro
 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**
EXW

Delivery address / Indirizzo di consegna della merce
MAGNA PT SPA
 VIA DEI CICLAMINI 4
 I-70026 MODUGNO

Additional transport insurance / Assicurazione complementare
 yes sì no no
 Currency / Valuta Value for insurance / Valore da assicurare
No 1 IMP-VRN-414389
 Terminal di arrivo Terminal de destination
BARI
 Terminal reference / Numero di dossier
0121060083829
 Customer's reference / Riferimenti del cliente
+ 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	PLE	GOODS Goods		98.0	

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 **98.0**

Special consignments / Richieste particolari

Special instructions / Istruzioni particolari
COMMITTED DELIVERY DATE: 20210618
.FIH Confirmed: 2021-06-14
.FIH Confirmed: 2021-06-14

Enclosures / Allegati

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 noted on the transport order (POD) upon delivery of the consignment. Damages not visible at the time of delivery should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery.

Stamp and signature of sender
EUROCONNECT S.p.A. / GEL S.r.l.
Via dei Ciclamini, 4 - 70026 Modugno (BA)
16 GIU 2021

Driver's signature / Firma dell'autista

Consignee's signature
Firma del destinatario

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

"Ricevuto con riserva di verifica su qualità e quantità"

Proof of delivery (to be filed at arrival terminal)