



DELIVERY NOTE

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238015

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180293746
Del 124 9054

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**

Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
21388923

Lieferdatum / Date of Delivery / Date de livraison
05.05.2021

Rechnungs-/Invoice-No./Facture N°

Rechn.Datum / Date of Invoice / de la facture

Kunden-Nr. / Client No. / Client N°
440125

Supplier No.
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 Hausnr 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. Rél. d'expédition	23 Gesamtgewicht kg Weight kg Poids kg	24		
by forwarder	X	see below	K 57889	brutto gross brut	98,69	netto net	62,49
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. Cie.	31 ME Unit Unité			
1	9009069760	92907201	4.800,00	Stück			
	DESF 50x60x8 R02Z01	DESF 50x60x8 R02Z01					
	N. ZST.: 09.11.20	N. ZST.: 14.04.21	FPM75616F				

Chargen:

packaging type		pcs.	fill quant
45k	Palette	1	4.800,00
78	KLT 3215	40	120,00
31	6099101208 Ü-Deck.	1	

KUERNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 4800

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 1

Conformità alle schede d'imballo: SI NO

Data controllo: 10/05/21

Firma:

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

Geschäftsführer
Dipl.-Ing. Richard OngherthVerwaltung
St. Michael im Lungau
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Fax: +43 (0) 6477 8999-28Gesellschaft m.b.H.
Stitz St. Michael im Lungau
Landesgericht Salzburg
FN 33 428 1Stauer Nr. 043/0927
Finanzamt Nr.90
UID Nr. ATU 333 77 805Bankverbindungen
Raiffeisenverband Salzburg
IBAN AT86350000000055509
BIC RVSAAT2SRaiffeisenbank Lungau
IBAN AT84 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
 ANNA FRANDL, Tel: +49067448989-3177

*** EURAPID ***
 Date / Data
06-MAY-2021



Collection address / Indirizzo del luogo di carico (di,rilfro)
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-0000546 * EURAPID *****

Consignee / Destinatarlo
 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

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 si
 no no

Terminal reference / Numero di dossier
0121050033029

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

Currency / Valuta
 Value for insurance / Valore da assicurare

Customer's reference / Riferimenti del cliente
No. TMP-VRN-371748

Terminal di arrivo
 Terminal di 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	

Dim.	x	cm x	cm x	cm =	0.403m ³	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
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Special consignments / Richieste particolari

Special instructions / Istruzioni particolari
COMMITTED DELIVERY DATE: 20210512
 .FIH Confirmed: 2021-05-06
 .FIH Confirmed: 2021-05-06

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 / Timbro e firma del mittente
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	06 MAG 2021 Invito con riserva di verifica su qualità e quantità

Proof of delivery (to be filed at arrival terminal)