



DELIVERY NOTE

Blatt-Nr.
Page No.
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Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
21393183
Lieferdatum / Date of Delivery / Date de livraison
08.09.2021

Rechnungs-Nr. / Invoice-No. / Facture N°

Rechn. Datum / Date of invoice / de la facture

Kunden-Nr. / Client No. / Client N°

440125

Supplier No.

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**253999
18030031h
5011488936

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 Versandanrt Means of transport Mode d'expédition	20 frei unfrei free franco	21 Verpackungsart * Means of packaging Mode d'emballage	22 Versandszeichen Transport reference Réf. d'expédition	23 Gesamtgewicht kg Weight kg Poids kg	24
by forwarder	X	see below	K 59496	brutto gross brut	95,69 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 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.
Via dei Ciclamini, snc - 70026 Modugno (BA)

14 SET 2021

"Ricevuto con riserva di
verifica su qualità e quantità"**KUEHNE+NAGEL S.r.l.**
ACCETTAZIONE MERCE

Quantità dichiarata:

Quantità effettiva: 4800

Tipo Imballaggio:

Quantità Imballi:

Conformità alle schede d'imballo: SI NO

Data controllo: 14/9/21

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.deDelivery 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.deLa 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.deGeschäftsführer
Dipl.-Ing. Gernot-Alois FeilerVerwaltung
St. Michael im Lungau
Tel.: +43 (0) 6477 8989
Fax: +43 (0) 6477 8989-28Gesellschaft m.b.H.
Stz St. Michael im Lungau
Landesgericht Salzburg
FN 33 428 ISteuer Nr. 043/0927
Finanzamt Nr.90
UID Nr. ATU 333 77 805Bankverbindungen
Raiffeisenverband Salzburg
IBAN AT86350000000005509
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

*** EURAPID ***
 Date / Data
09-SEP-2021



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

Order Code / Ordine di trasporto
SZG-ER-0000607 *** EURAPID ***

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**

Consignee / Destinatario
 VAT-ID-No. / N° partita IVA
**IT04886850728
 MAGNA PT SPA A SOCIO UNICO**
 VIA DEI CICLAMINI ,4
 I-70026 MODUGNO BA
 GETRAG S.P.A., 39-080-5858577 -

EXW

Additional transport insurance / Assicurazione complementare
 yes sì no no

Terminal reference / Numero di dossier
0121090074829

Delivery address / Indirizzo di consegna della merce

Currency / Valuta
 Value for insurance / Valore da assicurare
No IMP-ICS-509143

Customer's reference / Riferimenti del cliente
 Contact tel. / Numero telefonico
BARI + 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)
COLLECTION COLLECTION	1	ZH	GOODS GOODS		95.0	

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: 95.0
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Special consignments / Richieste particolari

Special instructions / Istruzioni particolari
**COMMITTED DELIVERY DATE: 20210915
 .FIH CONFIRMED: 2021-09-09 .FIH C ONFIRMED: 2021-0**

Enclosures / Allegati

Collection at sender / Ritiro dal mittente	Delivery to consignee / Consegna al destinatario	IMPORTANT According to CMR, transport damages have to be notified in writing to the responsible EUROCONNECT terminal within 14 days after delivery order (POD) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 14 days after delivery.
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 KUEHNE+NAGEL s.r.l. Via dei Ciclamini, src - 70026 Modugno (BA) 14 SET/2021 "Ricevuto con riserva di verifica su qualità e quantità"

Proof of delivery (to be filed at arrival terminal)