



DELIVERY NOTE

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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
21392393

4 Liefdatum / Date of Delivery / Date de livraison
16.08.2021

8 Rechnungnr./Invoice-No./Facture N°

9 Rechn.Datum / Date of invoice / de la facture

Kunden-Nr. / Client No. / Client N°

448125

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 Poids kg	24 netto net net
by forwarder	X	see below	K 59165	brutto gross brut 287,08	187,48
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 92907201 14.400,00 Stück
 DESF 50x60x8 R02Z01 DESF 50x60x8 R02Z01
 N. ZST.: 09.11.20 N. ZST.: 14.04.21 FPM75616F
 FPM75616F

Chargen:

267093
 B02P03P3
 CR 5011440601

packaging type		pcs.	fill quant
Palette	Palette 800x600mm Magna	3	4.800,00
KLT	TBA-520945 VDA R-KLT 3215	120	120,00
Abdeckung	Abdeckung 800x600 mm Magna-Abdeckung	3	

KUEHNE+NAGEL s.r.l.
Via dei Ciclamini snc - 70026 Modugno (BA)

23 AGO 2021

"Ricevuto con riserva di
verifica su qualità e quantità"

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 1440
 Quantità effettiva: 1440
 Tipo Imballaggio:
 Quantità Imballi: 3
 Conformità alle schede d'imballo: SI NO
 Data controllo: 23.8.21
 Firma: Q.

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

Geschäftsführer
Dipl.Ing. Gernot-Alois Faisel

Verwaltung
St. Michael im Lungau
Tel.: +43 (0) 6477 8989
Fax: +43 (0) 6477 8989-28

Gesellschaft m.b.H.
Sitz St. Michael im Lungau
Landesgericht Salzburg
FN 33 428 i

Steuer Nr. 043/0927
Finanzamt Nr.90
UID Nr. ATJ 333 77 805

Bankverbindungen
Raiffeisenverband Salzburg
IBAN AT86350000000055509
BIC RVSAAT2S

Raiffeisenbank 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
16-AUG-2021



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

Order Code / Ordine di trasporto
SZG-ER-0000594 * 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

Delivery address / Indirizzo di consegna della merce

Additional transport insurance / Assicurazione complementare
 yes si
 no no

Terminal reference / Numero di dossier
0121080073029

Currency / Valuta
 Value for insurance / Valore da assicurare
No

Customer's reference / Riferimenti del cliente
IMP-ICS-482059

Terminal di arrivo
 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		294.0	
	1	ZH	GOODS			
	1	ZH	GOODS			

EX WORKS
 Dim. x cm x cm = **1.200m²** **0.00 LM** **300.00** **294.0**

Special consignments / Richieste particolari

Special instructions / Istruzioni particolari
COMMITTED DELIVERY DATE: 20210820
.FIH CONFIRMED: 2021-08-16 .FIH C ONFIRMED: 2021-0

Enclosures / Allegati
KUEHNE+NAGEL s.r.l.
 Via del Ciclamini, 4 - 70026 Modugno (BA)

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 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
23 AGO 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

"Esclusa ogni riserva di verifica sulla qualità e quantità"

Proof of delivery (to be filed at arrival terminal)