



# DELIVERY NOTE

Blatt-Nr.  
Page No.  
Page

1 / 1

Lieferschein-Nr.  
Delivery Note No.  
Bordereau de livraison  
21392941  
4 Lieferdatum / Date of Delivery / Date de livraison  
01.09.2021

KACO Dichtungstechnik Ges.m.b.H | GowerbestraÙe 398 | A-5582 St. Michael i. L.

**MAGNA PT S.P.A.**  
**PLANT MODUGNO**  
**VIA DEI CICLAMINI 4**  
**70026 MODUGNO BA**  
**ITALIEN**

253326

8 Rechnungs-/Invoice-No./Facture N°  
9 Rechn. Datum / Date of Invoice / de la factureKunden-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 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 Rél. d'expédition	23 Gesamtgewicht kg Weight kg	24
by forwarder	X	see below	K 59391	brutto gross 95,69	netto net 62,49
25 Versandan-schrift 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. Cte.	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:

18029814

5011469737

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, loc. 70026 Modugno (BA)

06 SET 2021

"Ricevuto con riserva di  
verifica su qualità e quantità"**KUEHNE+NAGEL S.r.l.**  
ACCETTAZIONE MERCEQuantità dichiarata: 1800  
Quantità effettiva: 1800  
Tipo Imballaggio:  
Quantità Imballi:  
Conformità alle schede d'imballo:  SI  NO  
Data controllo: 06/9/21  
Firma: Die Lieferung erfolgt ausschließlich zu unseren Allgemeinen Geschäftsbedingungen  
Jede Änderung desselben 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.deGeschäftsführer  
Dipl. Ing. Gernot-Albis FetschVerwaltung  
St. Michael im Lungau  
Tel.: +43 (0) 6477 8969  
Fax: +43 (0) 6477 8989-28Delivery 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.deGesellschaft m.b.H.  
Stz. St. Michael im Lungau  
Landesgericht Salzburg  
FN 33 428 1Steuer Nr. 043/0927  
Finanzamt N.90  
UID Nr. ATU 333 77 805La livraison est effectuée exclusivement selon nos conditions générales. Toute  
modification à nos conditions générales doit être l'objet d'un consentement particulier  
écrit. Les conditions générales se trouvent sur demande et sont  
également disponibles sur notre page d'accueil www.kaco.deBankverbindungen  
Raiffeisenverband Salzburg  
IBAN: AT83350000000005509  
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  
**02-SEP-2021**

**FREIGHT**



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

Order Code / Ordine di trasporto  
**SZG-ER-0000603** \*\*\* 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**

Delivery address / Indirizzo di consegna della merce

**EXW**

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

Terminal reference / Numero di dossier  
**0121090020329**

Currency / Valuta  
 Value for insurance / Valore da assicurare  
**No. 1**

Customer's reference / Riferimenti del cliente  
**TMP-ICS-500183**

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)
COLLECTION COLLECTION	1	ZH	GOODS GOODS		100.0	

<b>EX WORKS</b>				Dim. x cm x cm = <b>0.400m<sup>3</sup></b>	0.00 LM	Payable weight in kg / Peso tassabile in kg: <b>100.00</b>	Total gross weight in kg / Totale peso lordo in kg: <b>100.0</b>
-----------------	--	--	--	--	---------	--	--

Special consignments / Richieste particolari

Special instructions / Istruzioni particolari

**COMMITTED DELIVERY DATE: 20210908**  
**.FIH CONFIRMED: 2021-09-02 .FIH C ONFIRMED: 2021-0**

Enclosures / Allegati

Collection at sender / Ritiro dal mittente	Delivery to consignee / Consegna al destinatario	<p><b>IMPORTANT</b> 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 of delivery.</p> <p><b>KUEHNE + NAGEL S.r.l.</b>                  Via dei Ciclamini, 4 - I-70026 Modugno (BA)</p> <p><b>06 SET 2021</b></p>
Date / Data	Date / Data	
Time / Orario	Time / Orario	
Driver's signature / Firma dell'autista	Consignee's signature / Firma del destinatario	<p>Stamp and signature of sender / Timbro e firma del mittente</p> <p><b>Stamp: 06 SET 2021</b></p>

Proof of delivery (to be filed at arrival terminal)