



DELIVERY NOTE

Blatt-Nr.
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Lieferschei-Nr.
3 Delivery Note No.
Bordereau de livraison
21395270
4 Lieferdatum /Date of Delivery/ Date de livraison
17.11.2021

8 Rechnungsnr./Invoice-No./Facture N°

9 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**

760883

10 Ihre Zeichen Your ref. Votref.	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		
by forwarder	X	see below	K 49801	brutto gross brut	95,69	netto net net	62,49
25 Versandanschrift Address of consignee Adresse du destinataire	MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA ITALIEN			26 Abladestelle Rec. location Lieu de livraison	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 ZÄS: d v. 07.08.2020 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
Palette
KLT
Abdeckung

Palette 800x600mm Magna
Palette
TBA-520945 VDA R-KLT 3215
Abdeckung 800x600 mm
Magna-Abdeckung

pcs.

1
40
1

fill quant

4.800,00
120,00**KUEHNE+NAGEL S.r.l.**
ACCETTAZIONE MERCE

Quantità dichiarata: 4800

Quantità effettiva: 4800

Tipo Imballaggio: 1

Quantità Imballi: 1

Conformità alle schede d'imballo: SI NO

Data controllo: 26/11/21

Firma:

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
26 NOV 2021
"Ricevuto con riserva di
verifica su qualità e quantità"

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-Alotis FeitelVerwaltung
St. Michael Im Lungau
Tel.: +43 (0) 6477 8989
Fax: +43 (0) 6477 8989-28Gesellschaft m.b.H.
Sitz St. Michael Im Lungau
Landesgericht Salzburg
FN 33 428 1Steuer 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

*** EURAPID ***
 Date / Data
18-NOV-2021



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

Order Code / Ordine di trasporto
SZG-ER-0000637 * 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 sì no no
 Currency / Valuta Value for insurance / Valore da assicurare
No 1
 Terminal di arrivo Terminal de destination **BARI**
 Contact tel. Numero telefonico
+ 39 / 80 5315811

Terminal reference / Numero di dossier
0121110068429
 Customer's reference / Riferimenti del cliente
TMP-TCS-589742

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		95.0	
EX WORKS					Payable weight in kg / Peso tassabile in kg	Total gross weight in kg / Totale peso lordo in kg
Dim.	x	cm x	cm x	cm =	0.400m ³	0.00 LM 100.00
						95.0

Special consignments / Richieste particolari

Special instructions / Istruzioni particolari
COMMITTED DELIVERY DATE: 20211124
.FIH CONFIRMED: 2021-11-18 .FIH C ONFIRMED: 2021-11-18

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 with a copy of the order (POD) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal with a copy of the order. KUEHNLE INAGEL S.R.L. Via dei Ciclamini, snc - 70026 Modugno (BA)
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 26 NOV/2021 "Ricevuto con riserva di verifica su qualità e quantità"

Proof of delivery (to be filed at arrival terminal)