



# DELIVERY NOTE

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Lieferschein-Nr.  
Delivery Note No.  
Bordereau de livraison  
213955084 Lieferdatum /Date of Delivery/ Date de livraison  
24.11.2021

8 Rechnungs-/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***261058*

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 netto
by forwarder	X	see below	K 49896	brutto gross brut	95,69 62,49 net
25 Versandschrift 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

*180302954**5011652686*

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)

29 NOV 2021

*"Ricevuto con riserva di  
verifica su qualità e quantità"***KUEHNE+NAGEL S.r.l.**  
ACCESSIONE MERCEQuantità dichiarata: *4800*  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi: *1*  
Conformità alle schede d'imballaggio:  NO  
Data controllo: *29/11/21*  
Firma: *[Signature]*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 FeteleVerwaltung  
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 RVSAAT2S  
Raiffeisenbank Lungau  
IBAN AT84 3505 3000 3411 7556  
BIC RVSAAT2S063

# Ordine di Trasporto / Transport Order



\*\*\* EURAPID \*\*\*

Sender / Mittente  
 VAT-ID-No. / N° partita IVA  
 KACO DICHTUNGSTECHNIK GES.M.B.H.  
 GEWERBESTRASSE 398  
 A-5582 SANKT MICHAEL IM LUNGAU

Date / Data  
 25-NOV-2021



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

Order Code / Ordine di trasporto  
**SZG-ER-0000640 \*\*\* 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  
 MAGNA PT  
 VIA DEI CICLAMINI 4  
 I-70026 MODUGNO

**EXW**

Additional transport insurance / Assicurazione complementare  
 yes si  
 no no

Terminal reference / Numero di dossier  
 0121110094029

Currency / Valuta  
 Value for insurance / Valore da assicurare

Customer's reference / Riferimenti del cliente  
 No. TMP-TCS-598545

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 GOODS		95.0	

EX WORKS	Dim. x cm x cm x	cm = 0.40m³	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: 20211201  
 .FIH CONFIRMED: 2021-11-25 .FIH C ONFIRMED: 2021-11-25

Enclosures / Allegati  
**KUEHNE + NAGEL S.r.l.**  
 Via dei 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 Waybill or 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  
**29 NOV 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

"Ricevuto con riserva di verifica su qualità e quantità"

Proof of delivery (to be filed at arrival terminal)