



DELIVERY NOTE

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SZG | ER | 0000730 | 2

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

**MAGNA PT S.P.A.
PLANT MODUGNO
VIA DEI CICLAMINI 4
70026 MODUGNO BA
ITALIEN**180315467
5011970090

Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
22401618

Lieferdatum / Date of Delivery / Date de livraison
13.05.2022

Rechnungs-/Invoice-No./Facture N°

Rechn.Datum / Date of Invoice / de la facture

Kunden-Nr. / Client No. / Client N°
440125

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 Hausnr. Phone Tél	14 Unsere Auftrags-Nr. Our Order No. Notre commande N°			
	550004513701	VKS		2022/18128			
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 61681	brutto gross brut	191,39	netto net net	124,99
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 21 Verpackungsart / Type of Packing / Type d'emballage	30 Menge Qty. Qte.	31 ME Unit Unité			
1	9009069760 ZAS: d v. 07.08.2020 DESF 50x60x8 R02Z01 N. ZST.: 09.11.20 FPM75616F	92907201 DESF 50x60x8 R02Z01 N. ZST.: 14.04.21 FPM75616F	9.600,00	Stück	787605		

Chargen:

packaging type		pcs.	fill quant
Palette	Palette 800x600mm Magna	2	4.800,00
KLT	TBA-520945 VDA R-KLT 3215	80	120,00
Abdeckung	Abdeckung 800x600 mm Magna-Abdeckung	2	

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 9600

Quantità effettiva: -

Tipo Imballaggio:

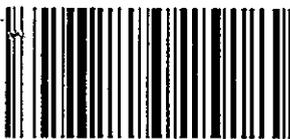
Quantità Imballi: 8

Conformità alle schede d'imballo: SI NO

Data controllo: 18/05/22

Firma

Die Lieferung erfolgt ausschließlich 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.deGeschäftsführer
Dipl.-Ing. Gernot-Alois FeilerVerwaltung
St. Michael im Lungau
Tel.: +43 (0) 6477 8989
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.
St. Michael im Lungau
Landesgericht Salzburg
FN 33 428 1Steuer Nr. 043/0927
Finanzamt Nr.90
UID Nr. ATU 333 77 805La 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.deBar
Raffinerieverband
IBAN AT863500000000000000000000
BIC RVSAAT2SRaffineriebank Lungau
IBAN AT84 3506 3000 3411 7556
BIC RVSAAT2S063



00008831584

TRANSPORT ORDER

00008831584

SZG-ER-0000730



DATE: 17/05/2022

CONSIGNOR (name, address, country) KACO DICHTUNGSTECHNIK GES.M.B.H. GEWERBESTRASSE 398 AT-5582 SANKT MICHAEL IM LUNGAU VAT ID NR		FEATURES <input checked="" type="checkbox"/> Time Slot pick-up <input type="checkbox"/> Time Slot delivery <input type="checkbox"/> Tail Lift pick-up <input type="checkbox"/> Tail Lift delivery <input type="checkbox"/> Under Customs <input type="checkbox"/> Fixed Delivery Date <input type="checkbox"/> Pre-Advise Delivery <input checked="" type="checkbox"/> Pre-12 Delivery <input checked="" type="checkbox"/> Pre-10 Delivery <input type="checkbox"/> Double deck		ORIGIN TERMINAL (name, address, country) SZG - DHL GLOBAL FORWARDING (AUSTRIA) AUPOINT 3, C/O F.A.L.S. TRANSPORTE LAGER AT-5101 BERGHEIM-MUNTIGL TEL: FAX: E-MAIL:	
COLLECTION ADDRESS KACO DICHTUNGSTECHNIK GES.M.B.H. GEWERBESTRASSE 398 AT-5582 SANKT MICHAEL IM LUNGAU		TRANSPORT INSURANCE <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No VALUE CURRENCY		DESTINATION TERMINAL (name, address, country) BRI - DHL GLOBAL FORWARDING (ITALY) SPA VIA DEI GLADIOLI, 18 IT-70026 MODUGNO TEL: FAX: E-MAIL:	
CONSIGNEE (name, address, country) MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO VAT ID NR IT		INCO. TERMS CODE EXW PRODUCT CODE ERI EKAER SENT CUSTOMER REFERENCE REF K 61681			
DELIVERY ADDRESS MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO					
QUANTITY & GOODS DESCRIPTION 2 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - AUTOMOTIVE COMPONENTS		GROSS WEIGHT 200.0 kg	m3 / LDM 0.806 m3	LWH (Cm) 60/80/84	
DELIVERY TERMS EX WORKS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT 200.0 kg	TOTAL m3 / LDM 0.806 m3
DAANGEROUS GOODS INFORMATION					
INSTRUCTIONS			HANDLING UNIT EXCHANGE <input type="checkbox"/> _____ pallets received from consignee <input type="checkbox"/> No pallets at all available at consignee <input type="checkbox"/> No exchangeable pallets available at consignee		
COLLECTION AT CONSIGNOR DATE: TIME		IMPORTANT INFORMATION 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.		DELIVERY TO CONSIGNEE DATE:	
STAMP & SIGNATURE OF CONSIGNOR		MISSION 2050 ZERO EMISSIONS GO GREEN		STAMP & SIGNATURE OF CONSIGNEE KUEHN + NAGEL S.r.l. Via dei Ciclamini, 4 - 70026 Modugno (BA) 18 MAG 2022 Ricevuto con riserva di verifica su qualità e quantità	
DRIVER'S SIGNATURE		CONSIGNEE'S NAME (In block letters)			

Transport conditions apply exclusively to all consignments (www.logistics.dhl/freight).