



DELIVERY NOTE

Blatt-Nr.
Page No.
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KACO Dichtungstechnik Ges.m.b.H. | Garavobstraße 398 | A-5582 St. Michael i. L.

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

180307702
 5011788885

Umforschungs-Nr.
 Delivery Note No.
 Bordereau de livraison
22398186

4 Lieferdatum / Date of Delivery / Date de livraison
04.02.2022

8 Rechnungs-/Invoice-No / Facture N°

9 Rechnungsdatum / Date of Invoice / de la facture

Kunden-Nr. / Client No. / CClient N°

440125

Suppl.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 Toll | 14 Unsere Auftrags-Nr. Our Order No. Notre commande N° |
| | 550004513701 | VKS | | 2022/18128 |

| | | | | | |
|--|----------------------------------|---|---|-------------------------------|---------------------------|
| 19 Versandart Means of transport Mode d'expédition | 20 frei unfrat free franco | 21 Verpackungsart Means of packaging Mode d'emballage | 22 Versandzeichen Transport reference Réf. d'expédition | 23 brutto gross brut | 24 netto net net |
| by forwarder | X | see below | K 60590 | 95,69 | 62,49 |

| | |
|---|---|
| 25 Versandanstalt 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 Beschreibung / Description / Désignation 21 Verpackungen* / Type of Packing / Type d'emballage | 30 Menge Qty. Qté. | 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 | | 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.

ACCETTAZIONE MERCE

Quantità dichiarata: **4800**
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi: **1**
 Conformità alle schede d'imballo: NO
 Data controllo: **09/02/22**
 Firma: *[Signature]*

Die Lieferung erfolgt ausschließlich zu unseren Allgemeinen Geschäftsbedingungen.
 Jede Änderung derselben bedarf einer besonderen schriftlichen Vereinbarung. Die
 Allgemeinen Geschäftsbedingungen stehen Ihnen auf Wunsch gerne in Schrift-
 form zur Verfügung. Sie sind auch verfügbar auf unserer homepage www.kaco.de

Geschäftsführer
 Dipl.-Ing. Gernot Alois Feiler

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

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

Gesellschaft m.b.H.
 Stz. St. Michael im Lungau
 Landsgemeinde Salzburg
 FN 33 428 1

Steuer Nr. 0430927
 Finanzamt Nr.20
 UID Nr. ATU 033 77 805

La livraison est expressément énoncée dans nos conditions générales de vente.
 Toute modification de ces conditions générales doit faire l'objet d'une convention particulière
 écrite. Les conditions générales sont également disponibles sur demande et sont
 également disponibles sur notre page d'accueil www.kaco.de

Bankverbindungen
 Raiffeisenverband Salzburg
 IBAN AT85500000000055509
 BIC RIVSAAT2S

Raiffeisenbank Lungau
 IBAN AT84 2500 0000 3411 7656
 BIC RIVSAAT2S063



00007160804

TRANSPORT ORDER

00007160804

SZG-ER-0000678



DATE: 08/02/2022

| | | | | | |
|---|--|---|---|---|--------------------------------------|
| CONSIGNOR (name, address, country) KACO DICHTUNGSTECHNIK GES.M.B.H. GEWERBESTRASSE 398 AT-5582 SANKT MICHAEL IM LUNGAU VAT ID NR | | FEATURES <input 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 type="checkbox"/> Pre-12 Delivery <input 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No VALUE CURRENCY | | DESTINATION TERMINAL (name, address, country) MIL - DHL GLOBAL FORWARDING (ITALY) SPA VIA DELLE INDUSTRIE 1 IT-20060 POZZUOLO MARTESANA 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 04886850728 | | INCO TERMS CODE PRODUCT CODE EXW ERI EKAER SENT CUSTOMER REFERENCE 22398186 | | | |
| DELIVERY ADDRESS MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO | | | | | |
| QUANTITY & GOODS DESCRIPTION | | GROSS WEIGHT | m3 / LDM | LWH (Cm) | |
| 1 PAL - INDUSTRY PALLET - AUTOMOTIVE COMPONENTS | | 95.0 kg | 0.403 m3 | 80/60/84 | |
| DELIVERY TERMS EX WORKS | | COD GOODS | COD FREIGHT | TOTAL VALUE | TOTAL GROSS WEIGHT 95.0 kg |
| TOTAL m3 / LDM 0.403 m3 | | | | | |
| DANGEROUS 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: TIME | |
| STAMP & SIGNATURE OF CONSIGNOR | | MISSION 2050 ZERO EMISSIONS GO GREEN | | Via dei Ciclamini, 4 - 70026 Modugno (BA) STAMP & SIGNATURE OF CONSIGNEE 08 FEB 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).