



DELIVERY NOTE

Blatt Nr.
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3 Lieferchein-Nr.
Delivery Note No.
Bordereau de livraison
22407932

4 Lieferdatum / Date of Delivery / Date de livraison
16.11.2022

8 Rechnungs-/Invoice-No./Facture N°
2022/143441

9 Rechn.Datum / Date of Invoice / de la facture
16.11.2022

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

Supplier No.
91023454

KACO Dichtungstechnik Ges.m.b.H. | Gewerbestraße 398 | A-5582 St. Michaeli, L.

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

180228359
5012327246

10 Ihre Zeichen Your ref. Votro 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		2022/18128			
19 Versandart Means of transport Mode d'expédition	20 frei/unfrei free/franco	21 Verpackungsart* Means of packaging Mode d'emballage	22 Versandreferenz Transport reference Réf. d'expédition	23 Gesamtgewicht Weight kg Poids kg	24		
by forwarder	X	see below	K 63696	brutto gross brut	95,69	netto net net	62,49
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 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

300461

Chargen:
22A5144554,

packaging type		pcs.	fill quant
Palette	Palette 800x600mm Magna	1	4.800,00
KLT	Palette 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: SI NO
Data controllo: 21/11/22
Firma:

Die Lieferung erfolgt ausschließlich zu unseren Allgemeinen Geschäftsbedingungen
Jede Änderung der Bestellung bedarf einer besonderen schriftlichen Vereinbarung. Die
Allgemeinen Geschäftsbedingungen sind an alle Bestellen und Wünsche gemäß Schrift-
form anzuhängen. Sie sind auch über unser Internet-Portal www.kaco.de

Geschäftsführer
Dipl.-Ing. Gernot-Alois Faisel

Vonwoblung
St. Michaeli im Lungau
Tel.: +43 (0) 6477 8589
Fax: +43 (0) 6477 8589-28

Gesellschaft mb.H.
St. Michaeli im Lungau
Landesgericht Salzburg
FN 33 4281

Steuer Nr. 043/0927
Finanzamt N.80
UID Nr. ATU 333 77 805

La livraison est effectuée exclusivement par nos conditions générales; toute
dérogation à nos conditions générales doit être l'objet d'un consentement particulier
écrit. Les conditions générales sont également disponibles sur demande et sont
également disponibles sur notre page d'accueil: www.kaco.de

Bankverbindungen
Reifeisenverband Salzburg
IBAN AT86350000000055509
BIC RVSAAT2S

Reifeisenbank Lungau
IBAN AT84 3506 3000 3411 7556
BIC RVSAAT2S063

TRANSPORT ORDER



00012392570

00012392570

SZG-ER-0000801

DATE: 21/11/2022

CONSIGNOR (name, address, country) KACO DICHTUNGSTECHNIK GES.M.B.H. GEWERBESTRASSE 398 AT-5582 SANKT MICHAEL IM LUNGAU TEL: +49067448989-3177 VAT ID NR		FEATURES <input type="checkbox"/> Time Slot pick-up <input type="checkbox"/> Time Slot delivery <input type="checkbox"/> Tall Lift pick-up <input type="checkbox"/> Tall 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) BRI - DHL GLOBAL FORWARDING (ITALY) SPA VIA DEI GLADIOLI, 18 IT-70026 MODUGNO TEL: FAX: E-MAIL:	
CONSIGNEE (name, address, country) MAGNA PT SPA VIA DEI CICLAMINI 4 IT-70026 MODUGNO TEL: VAT ID NR IT		INCO TERMS CODE PRODUCT CODE EXW ERI EKAER SENT		CUSTOMER REFERENCE	
DELIVERY ADDRESS DHL GLOBAL FORWARDING (ITALY) SPA VIA DEI GLADIOLI, 18 IT-70026 MODUGNO					
QUANTITY & GOODS DESCRIPTION 1 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - SEALING PARTS			GROSS WEIGHT 95.69 kg	m3 / LDM 0.403 m3	LWH (Cm) 60/80/84
DELIVERY TERMS EX WORKS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT 95.69 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 MISSION 2050 ZERO EMISSIONS GO GREEN Via dei Ciclamini, SNC - 70026 Modugno (BA)	
STAMP & SIGNATURE OF CONSIGNOR		MISSION 2050 ZERO EMISSIONS GO GREEN		STAMP & SIGNATURE OF CONSIGNEE 22 NOV 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).