



DELIVERY NOTE

Blatt-Nr.
Page No.
Page

1 / 1

SZG/ER/0000701

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**

277306

Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
22399652

Lieferdatum / Date of Delivery / Date de livraison
18.03.2022

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 Abl. 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/franço	21 Verpackungsart * Means of packaging Mode d'emballage	22 Versandzeichen Transport reference Réf. d'expédition	23 Gesamtgewicht kg Weight kg Poids kg	24 netto net
by forwarder	X	see below	K 61099	brutto gross brut 191,39	124,99 net
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	9.600,00	Stück	

Chargen:

180311347
5011862324

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: 2

Conformità alle schede d'imballo:

Data controllo: 23/03/22

Firma: *R*

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.de

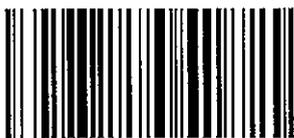
Geschäftsführer
Dipl.-Ing. Gernot-Alfons FeielVerwaltung
St. Michael im Lungau
Tel.: +43 (0) 6477 8989
Fax: +43 (0) 6477 8989-28

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
Landesgericht Salzburg
FN 33 428 ISteuer Nr. 043/0927
Finanzamt Nr.50
UID Nr. ATU 333 77 805

La 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 seront transmises sur demande et sont
également disponible sur notre page d'accueil www.kaco.de

Bankverbindungen
Raiffeisenverband Salzburg
IBAN AT8635000000055509
BIC RVSAAT2S
Raiffeisenbank Lungau
IBAN AT84 3503 3000 3411 7555
BIC RVSAAT2S063



00007858028

TRANSPORT ORDER

00007858028

SZG-ER-0000701



DATE: 22/03/2022

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 22399652							
DELIVERY ADDRESS MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO		QUANTITY & GOODS DESCRIPTION GROSS WEIGHT m3 / LDM LWH (Cm) 2 PAL - INDUSTRY PALLET - AUTOMOTIVE COMPONENTS 191.0 kg 0.806 m3 80/60/84									
DELIVERY TERMS EX WORKS		COD GOODS		COD FREIGHT		TOTAL VALUE		TOTAL GROSS WEIGHT 191.0 kg		TOTAL m3 / LDM 0.806 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				STAMP & SIGNATURE OF CONSIGNEE			
DRIVER'S SIGNATURE				CONSIGNEE'S NAME (in block letters)							

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