



DELIVERY NOTE

Blatt-Nr.
Page No.
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Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
22405689Lieferdatum / Date of Delivery / Date de livraison
15.09.2022

Rechnungsnummer / Invoice No. / Facture N°

Rechnungsdatum / Date of Invoice / da la facture

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

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 Versandzöhlen Transport reference Réf. d'expédition	23 Gesamtgewicht kg Weight kg Poids kg	24 netto net brutto gross brut
by forwarder	X	see below	K 62978	95,69	62,49
25 Versandanrschrift 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

Chargen:
22A4936625,

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	

293576

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCEQuantità dichiarata: *4800*
Quantità effettiva:
Tipo Imballaggio:
Quantità imballi: *1*
Conformità alle schede d'imballo: SI NO
Data controllo: *21/09/22*
Firma: *[Signature]**180324143*
*52012203636*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.deGeschäftsführer
Dipl.-Ing. Gernot-Albols FeilVerwaltung
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.
Stiz St. Michael im Lungau
Landesgericht Salzburg
FN 33 428 ISteuer 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 être l'objet d'un consentement particulier
écrit. Les conditions générales vous parviennent sur demande et sont
également disponibles sur notre page d'accès www.kaco.deBankverbindungen
Raiffeisenverband Salzburg
IBAN AT86350000000055509
BIC RVSAAT2S
Raiffeisenbank Lungau
IBAN AT84 3508 3000 3411 7556
BIC RVSAAT2S063



00011128502

TRANSPORT ORDER

00011128502

SZG-ER-0000778



DATE: 20/09/2022

CONSIGNOR (name, address, country) KACO DICHUNGSTECHNIK GES.M.B.H. GEWERBESTRASSE 398 AT-5582 SANT MICHAEL IM LUNGAU TEL: 06744 / 8989-3177 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 DICHUNGSTECHNIK 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 VIA DEI CICLAMINI 4 IT-70026 MODUGNO TEL: VAT ID NR IT		INCO TERMS CODE EXW PRODUCT CODE ERI EKAER SENT		CUSTOMER REFERENCE REF: K 62978	
DELIVERY ADDRESS MAGNA PT VIA DEI CICLAMINI 4 IT-70026 MODUGNO					
QUANTITY & GOODS DESCRIPTION 1 PAL - INDUSTRY PALLET - 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
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: TIME ROE-INE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)	
STAMP & SIGNATURE OF CONSIGNOR		MISSION 2050 ZERO EMISSIONS GO GREEN		STAMP & SIGNATURE OF CONSIGNEE 21 SET 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).