DELIVERY NOTE

Blatt-Nr. / Page No. / Page: 1/1

3 Lieferschein-Nr. / Delivery Note No. / Bordereau de livraison: 22397687

4 Lieferdatum /Date of Delivery/ Date de livraison: 24.01.2022

8 Rechnungsnr/Invoice-No./Facture N°

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

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

SZG/ER/0000667

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 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 Versandzeichen / Transport reference / Réf. d'expédition	23 Gesamtgewicht kg / Weight kg / Pouds kg		24
by forwarder	X		see below	K 60409	brutto / gross / brut 191,39	124,99	netto / net / 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

180306288
901758406

Chargen:

packaging type		pcs.	fill quant
Palette	Palette 800x600mm Magna Palette	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: SI NO
Data controllo: 26/01/22
Firma

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 Schriftform zur Verfügung. Sie sind auch verfügbar auf unserer homepage www.kaco.de

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

La livraison est expressément circonstancié par nos conditions générales; toute dérogation à nos conditions générales doit faire l'object d'un consentement particulier écrit. Les conditions générales vous peuvent être transmises sur demande et sont également disponible sur notre page d'acceuil www.kaco.de

Geschäftsführer
Dipl.Ing. Gernot-Alois Feiol

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

Gesellschaft m.b.H.
Sitz St. Michael im Lungau
Landesgericht Salzburg
FN 33 428 i

Steuer Nr. 043/0927
Finanzamt Nr.90
UID Nr. ATU 333 77 805

Bankverbindungen
Raiffeisenverband Salzburg
IBAN AT863500000000055509
BIC RVSAAT2S

Raiffeisenbank Lungau
IBAN AT84 3506 3000 3411 7556
BIC RVSAAT2S063

00006927307

TRANSPORT ORDER

00006927307

SZG-ER-0000667

DATE: 25/01/2022

CONSIGNOR (name, address, country)
KACO DICHTUNGSTECHNIK GES.M.B.H.
GEWERBESTRASSE 398

AT-5582 SANKT MICHAEL IM LUNGAU
VAT ID NR

COLLECTION ADDRESS
KACO DICHTUNGSTECHNIK GES.M.B.H.
GEWERBESTRASSE 398

AT-5582 SANKT MICHAEL IM LUNGAU

CONSIGNEE (name, address, country)
MAGNA PT SPA A SOCIO UNICO
VIA DEI CICLAMINI ,4

IT-70026 MODUGNO
VAT ID NR IT 04886850728

DELIVERY ADDRESS
MAGNA PT SPA A SOCIO UNICO
VIA DEI CICLAMINI ,4

IT-70026 MODUGNO

FEATURES
- ☐ Time Slot pick-up
- ☐ Time Slot delivery
- ☐ Tail Lift pick-up
- ☐ Tail Lift delivery
- ☐ Under Customs
- ☐ Fixed Delivery Date
- ☐ Pre-Advise Delivery
- ☐ Pre-12 Delivery
- ☐ Pre-10 Delivery
- ☐ Double deck

TRANSPORT INSURANCE
☐ Yes ☒ No
VALUE CURRENCY

INCO TERMS CODE EXW
PRODUCT CODE ERI
EKAER
SENT

CUSTOMER REFERENCE
22397687

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:

DESTINATION TERMINAL (name, address, country)
MIL - DHL GLOBAL FORWARDING (ITALY) SPA
VIA DELLE INDUSTRIE 1

IT-20060 POZZUOLO MARTESANA
TEL:
FAX:
E-MAIL:

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	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT	TOTAL m3 / LDM
EX WORKS				191.0 kg	0.806 m3

DANGEROUS GOODS INFORMATION

INSTRUCTIONS

HANDLING UNIT EXCHANGE
- ☐ _____ pallets received from consignee
- ☐ No pallets at all available at consignee
- ☐ 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
KUEHNE + NAGEL S.r.l.
Via dei Ciclamini, 4 - 70026 Modugno (BA)
28 GEN 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).