

(1) Consignee / Account No. at Supplier CN:2006879 MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA Italy		(2) Receipt and Processing notes			Delivery note (3) No. 80007828 (4) Date of dispatch		
(5) Supplier/Sender/Account No.at the Customer SN:91023454 KACO-DICHTUNGSTECHNIK GMBH GEWERBESTRASSE 398 5582 ST. MICHAEL IM LUNGAU Austria		(6) Freight paid unpaid X		(7) Anlieferung(ist) Wagon Forwarder Freight External Vehicle Express Own Vehicle Express Mail		Invoice (8) No. (9) From	
(10)Your 430	(11) Order No./Date 550004513701 23.02.2021	(15) Additional data of customer		(12) Our reference Verkauf	(13)D.dial 4	(14) Our confirmation no. 1500000207	
(19)Means of dispatch	paid(20)unpai X	(21)Type of packaging look below	(22)Dispatch reference look below		(23) Total weight gross 95.6		(24) net 62.4
(25)Ship to address MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 IT 70026 MODUGNO BA					(26)Unloading point 14248		
(27) (pos.)	(28) Article code	(29) Description of delivery/Service (21) Packaging details		(30) Quantity	(31) Unit		
001	9009069760 20000000371600 92907201 Index:d / 15.02.21	DESF 50X60X8 R02Z01		4800	PCS		
Batch		2023052201 120 PCS		NVE:750056489		180343 585	
		2023052301 4080 PCS		NVE:750056489		5012716292	
		2023052401 600 PCS		NVE:750056489		323652	
Packaging material Description No.		Description		PCS	Full Quantity		
500000001008		PALETTE 800X600MM D		1	4.800		
500000000813		VDA3215		40	120		
500000001007		ABDECKUNG 800X600MM D		1			
KUEHNE + NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 4800 Quantità effettiva: Tipo Imballaggio: Quantità imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 31/05/23 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 circonscrite par nos conditions générales; toute dérogation à nos conditions générales doit faire l'objet d'un consentement particulier écrit. Les conditions générales vous peuvent être transmises sur demande et sont également disponible sur notre page d'accueil www.kaco.de

Geschäftsführer
Dipl.-Ing. Gernot-Alois Felel

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

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

Bankverbindungen
Raiffeisenverband Salzburg
IBAN AT86350000000055509
BIC RVSAAT2S

Raiffeisenbank Lungau
IBAN AT84 3506 3000 3411 7556
BIC RVSAAT2S063



00016646250

TRANSPORT ORDER

00016646250

SZG-ER-0000900



DATE: 30/05/2023

CONSIGNOR (name, address, country) KACO DICHTUNGSTECHNIK GES.M.B.H. GEWERBESTRASSE 398 AT-5582 SANKT MICHAEL IM LUNGAU TEL: 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 TEL: VAT ID NR IT		INCO TERMS CODE PRODUCT CODE EXW ERI EKAER SENT			
DELIVERY ADDRESS MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO		CUSTOMER REFERENCE 9009069760			
QUANTITY & GOODS DESCRIPTION 1 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - spare goods			GROSS WEIGHT 96.0 kg	m3 / LDM 0.403 m3	LWH (Cm) 80/60/84
DELIVERY TERMS EX WORKS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT 96.0 kg	TOTAL m3 / LDM 0.403 m3
DANGEROUS GOODS INFORMATION					
INSTRUCTIONS			. Loading Equipment Exchange		
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 		STAMP & SIGNATURE OF CONSIGNEE KUI... S.r.l. Via dei Ciclamini snc - 70026 Modugno (BA) 30 MAG 2023 	
DRIVER'S SIGNATURE		CONSIGNEE'S NAME (in block letters) "Ricevuto con riserva di verifica su qualità e quantità"			
Transport conditions apply exclusively to all consignments (www.logistics.dhl/freight).					