(1) Consignee / Account No. at Supplier	(2) Receipt and Processing notes	Delivery note
CN:2006879 MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA Italy		(3) No. 80035489 (4) Date of dispatch

(5) Supplier.Sender/Account No.at the Customer	(6) Freight paid	(6) Freight unpaid	(7) Anlieferung(Ist)				Invoice
SN:91023454 KACO-DICHTUNGSTECHNIK Ges.m.b.H GEWERBESTRASSE 398 5582 ST. MICHAEL i.LG. Austria		X	Wagon		Forwarder		(8) No. (9) From
			Freight		External Vehicle		
			Express		Own Vehicle		
			Express				
			Mail				

(10)Your	(11) Order No./Date	(15) Additional data of customer	(12) Our reference	(13)D.dial	(14) Our confirmation no.
430	550004513701 23.02.2021		Verkauf	6	1500000207

(19)Means of dispatch	paid	(20)unpaid	(21)Type of packaging	(22)Dispatch reference	(23) Total weight gross	(24) net
		X	look below	look below	95.6	62.4

(25)Ship to address	(26)Unloading point
MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA	14248

(27) (pos.)	(28) Article code	(29) Description of delivery/Service (21) Packaging details	(30) Quantity	(31) Unit
001	9009069760 20000000371600 92907201 Index:	DESF 50X60X8 R02Z01	4800	PCS

180354639
5013106982

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: 24/11/23
Firma

347673

Batch

2023111001	2160	PCS	NVE:750079235
2023111003	960	PCS	NVE:750079235
2023111101	1200	PCS	NVE:750079235
2023111501	120	PCS	NVE:750079235
2023111601	360	PCS	NVE:750079235

Packaging material No.	Description	PCS	Full Quantity
500000000068	PALETTE 800X600MM	1	4.800
500000000064	TBA-520945	40	120
500000000066	ABDECKUNG 800X600 MM	1	

SEG: ER: 0000987

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
24 NOV 2023

"Ricevuto con riserva di verifica su qualità e quantità"

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

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 conditionnée 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'acceuil www.kaco.de

Geschäftsführer
Dipl.Ing. Gernot-Alois Feiel

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. 043/09
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

COMMERCIAL INVOICE

KACO-DICHTUNGSTECHNIK Ges.m.b.H - GEWERBESTRASSE 398 - 5582 ST. MICHAEL

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

Customer-No.
3440125

(2)Remarks
We charge you according to the agreed terms and conditions of sale and delivery.

Customer VAT-No.
IT04886850728

EORI No.:

KACO VAT-No.:
ATU33377805

Delivery Note
(3)No. 80035489
(4)Date 16.11.2023

Supplier No. 91023454

(8)Invoice No. 90022001
(9)Date 16.11.2023

(10)Your ref.	(11)Your order	Fulfilment date	(12)Our dept.	(13)Direct dia	(14)Our ref.No.	BA
430	550004513701		B020-Soroosh Safikhani	+ +43 6477 8989 3436	1500000207	

(15)add.info.	(19)Shipment	paid	(20)unpaid	(21)Packing	(22)Marks	(23)Gross	(24)Net
	Truck		X			95,600	62,400

(25)Shipping address
MAGNA PT S.P.A. PLANT MODUGNO
VIA DEI CICLAMINI 4 70026 MODUGNO BA Italy

(26)Place of unlo.
14248

(27) Pos.	(28)Customer-Part-No KACO Part-No. Delivery Note	(11)Your order/(14)Our ref.No. (29)Description (21)Packing	(30)Quant.	(31) key	(32)Unit price (18)Price unit/	(34)Total (35)status
10	9009069760	550004513701/1500000207/	4.800	PCS	84,67	4.064,15
	20000000371600	DESF 50X60X8 R02Z01		by	100	
	92907201	Customs tariff number: 39269097				
		Country of origin: Austria (European Union)				
	Net weight:	62,4KG				
	80035489	16.11.2023				
		Total	EUR			4.064,15
		Net value	EUR			4064.15
		0% VAT	EUR			
		Total amount due	EUR			4.064,15

Terms of dly.: FCA SANKT MICHAEL Incoterms(R)2020
Payment terms:60 days net
within 60 days Due net
The goods remain our property until full payment.
The date of the delivery note corresponds to the service date.

tax free delivery

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Geschäftsführer
Dipl.Ing. Gernot-Alois Feiel
Gesellschaft m.b.H.
Sitz St. Michael im Lungau

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

Steuer Nr. 043/0927
Finanzamt Nr.90
UID Nr. ATU 333 77 805
Landesgericht Salzburg
FN 33 428 i

Bankverbindungen
Raiffeisenlandesbank Oberoesterreich
IBAN AT19 3400 0455 0441 7408
BIC RZOOAT2L

AG Raiffeisenverband Salzburg
IBAN AT863500000000055509
BIC RVSAAT2S

Raiffeisenbank Lungau
IBAN AT84 3506 3000 3411 7556
BIC RVSAAT2S063

TRANSPORT ORDER

00021139883

00021139883

SZG-ER-0000989

DATE: 23/11/2023

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

AT-5582 SANKT MICHAEL IM LUNGAU
TEL:
VAT ID NR

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

AT-5582 SANKT MICHAEL IM LUNGAU

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

IT-70026 MODUGNO
TEL:
VAT ID NR IT

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
9009069760

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)
BRI - DHL GLOBAL FORWARDING (ITALY) SPA
VIA DEI GLADIOLI, 18

IT-70026 MODUGNO
TEL:
FAX:
E-MAIL:

QUANTITY & GOODS DESCRIPTION	GROSS WEIGHT	m3 / LDM	LWH (Cm)
1 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - AUTOMOTIVE	95.6 kg	0.403 m3	80/60/84

DELIVERY TERMS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT	TOTAL m3 / LDM
EX WORKS				95.6 kg	0.403 m3

DANGEROUS GOODS INFORMATION

INSTRUCTIONS
P/U REF: K 68603

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

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, Zona 70026 Modugno (BA)

STAMP & SIGNATURE OF CONSIGNOR

MISSION 2050
ZERO EMISSIONS
GOGREEN

STAMP & SIGNATURE OF CONSIGNEE

24 NOV 2023

"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).