

5261PK10000982

(1) Consignee / Account No. at Supplier <b>CN:2006879 MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA Italy</b>		(2) Receipt and Processing notes			Delivery note (3) No. <b>80034577</b> (4) Date of dispatch	
(5) Supplier/Sender/Account No.at the Customer <b>SN:91023454 KACO-DICHTUNGSTECHNIK Ges.m.b.H GEWERBESTRASSE 398 5582 ST. MICHAEL i.LG. Austria</b>		(6) Freight - paid    unpaid <b>X</b>		(7) Anlieferung(ist) Wagon    Forwarder Freight    External Vehicle Express    Own Vehicle Express Mail		(8) No.  (9) From
(10)Your <b>430</b>	(11) Order No./Date <b>550004513701 23.02.2021</b>	(15) Additional data of customer	(12) Our reference <b>Verkauf</b>	(13)D.dial <b>6</b>	(14) Our confirmation no. <b>1500000207</b>	
(19)Means of dispatch	paid(20)unpal <b>X</b>	(21)Type of packaging <b>look below</b>	(22)Dispatch reference <b>look below</b>	(23) Total weight <b>gross 95.6</b>	(24) net <b>62.4</b>	
(25)Ship to address <b>MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA</b>					(26)Unloading point <b>14248</b>	
(27) (pos.)	(28) Article code	(29) Description of delivery/Service (21) Packaging details	(30) Quantity	(31) Unit		
<b>001</b>	<b>9009069760 20000000371600 92907201 Index:</b>	<b>DESF 50X60X8 R02Z01</b>	<b>4800</b>	<b>PCS</b>		
<b>Batch</b>						
<b>2023103001</b>	<b>120 PCS</b>	<b>NVE:750078580</b>				
<b>2023110103</b>	<b>1560 PCS</b>	<b>NVE:750078580</b>				
<b>2023110201</b>	<b>960 PCS</b>	<b>NVE:750078580</b>				
<b>2023110301</b>	<b>480 PCS</b>	<b>NVE:750078580</b>				
<b>2023110801</b>	<b>360 PCS</b>	<b>NVE:750078580</b>				
<b>2023110901</b>	<b>720 PCS</b>	<b>NVE:750078580</b>				
<b>2023111101</b>	<b>600 PCS</b>	<b>NVE:750078580</b>				
<b>Packaging material Description No.</b>			<b>PCS</b>	<b>Full Quantity</b>		
<b>500000000068</b>	<b>PALETTE 800X600MM</b>		<b>1</b>	<b>4.800</b>		
<b>500000000064</b>	<b>TBA-520945</b>		<b>40</b>	<b>120</b>		
<b>500000000066</b>	<b>ABDECKUNG 800X600 MM</b>		<b>1</b>	<b>376633</b>		

**KUEHNE+NAGEL S.r.l.**  
ACCETTAZIONE MERCE  
Quantità dichiarata: **4800**  
Quantità effettiva: **4800**  
Tipo Imballaggio: **1**  
Quantità Imballi:  
Conformità alle schede d'imballo:  SI  NO  
Data controllo: **15/11/23**  
Firma: *[Signature]*

**KUEHNE+NAGEL S.r.l.**  
Via dei Ciclamini, s.n.c. - 70026 Modugno (BA)

**15 NOV 2023**

**"Ricevuto con riserva di  
verifica su qualità e quantità"**

**180356370**  
**5013081914**

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](http://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](http://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 disponibles sur notre page d'accueil [www.kaco.de](http://www.kaco.de)



# COMMERCIAL INVOICE

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

<b>MAGNA PT S.P.A. PLANT MODUGNO</b> <b>VIA DEI CICLAMINI 4</b> <b>70026 MODUGNO BA</b> <b>ITALY</b>			(2)Remarks We charge you according to the agreed terms and conditions of sale and delivery.			Delivery Note (3)No. <b>80034577</b>			
			Customer VAT-No. IT04886850728			(4)Date <b>13.11.2023</b>		Supplier No. <b>91023454</b>	
			EORI No.:			(8)Invoice No. <b>90021481</b>		(9)Date <b>13.11.2023</b>	
			KACO VAT-No.: ATU33377805						
Customer-No. <b>3440125</b>									
(10)Your ref. <b>430</b>	(11)Your order <b>550004513701</b>	Fulfilment date		(12)Our dept. <b>B020-Soroosh</b>	(13)Direct dia <b>+</b>	(14)Our ref.No. <b>1500000207</b>	BA		
(15)add.info.	(19)Shipment <b>Truck</b>	paid	(20)unpaid <b>X</b>	(21)Packing	(22)Marks	(23)Gross <b>95,600</b>	(24)Net <b>62,400</b>		
(25)Shipping address <b>MAGNA PT S.P.A. PLANT MODUGNO</b> <b>VIA DEI CICLAMINI 4 70026 MODUGNO BA Italy</b>						(26)Place of unlo. <b>14248</b>			
(27)Pos.	(28)Customer-Part-No. KACO Part-No. Delivery Note	(11)Your order/ (29)Description (21)Packing	(14)Our ref.No.	(30)Quant.	(31)key	(32)Unit price (18)Price unit/	(34)Total (35)status		
10	9009069760 20000000371600 92907201	550004513701/1500000207/ DESF 50X60X8 R02Z01 Customs tariff number: 39269097 Country of origin: Austria (European Union)		4.800	PCS by	84,67 100	4.064,15		
	Net weight: 80034577	62,4KG 13.11.2023							
		Total		EUR			4.064,15		
		Net value		EUR			4064.15		
		0% VAT		EUR					
		Total amount due		EUR			4.064,15		
<b>Terms of dly.: FCA SANKT MICHAEL Incoterms(R)2020</b> <b>Payment terms:60 days net</b> <b>within 60 days Due net</b> <b>The goods remain our property until full payment.</b> <b>The date of the delivery note corresponds to the service date.</b>  <b>tax free delivery</b>									

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](http://www.kaco.de)

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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 1

Bankverbindungen  
Raiffeisenlandesbank  
Oberösterreich  
IBAN AT19 3400 0455 0441  
7408  
BIC RZOOAT2L

AG Raiffeisenverband Salzburg Raiffeisenbank Lungau  
IBAN AT86350000000055509 IBAN AT84 3506 3000 3411  
BIC RVSAAT2S 7566  
BIC RVSAAT2S063



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## TRANSPORT ORDER

00021013765

SZG-ER-0000982

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DATE: 14/11/2023

<b>CONSIGNOR (name, address, country)</b> KACO DICHTUNGSTECHNIK GES.M.B.H. KACO DICHTUNGSTECHNIK GES.M.B.H.  AT-5582 SANKT MICHAEL IM LUNGAU TEL: VAT ID NR		<b>FEATURES</b> <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		<b>ORIGIN TERMINAL (name, address, country)</b>  SZG - DHL GLOBAL FORWARDING (AUSTRIA) AUPOINT 3, C/O F.A.L.S. TRANSPORTE LAGER  AT-5101 BERGHEIM-MUNTIGL TEL:  FAX:  E-MAIL:	
<b>COLLECTION ADDRESS</b> KACO DICHTUNGSTECHNIK GES.M.B.H. KACO DICHTUNGSTECHNIK GES.M.B.H.  AT-5582 SANKT MICHAEL IM LUNGAU		<b>TRANSPORT INSURANCE</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No VALUE CURRENCY		<b>DESTINATION TERMINAL (name, address, country)</b>  BRI - DHL GLOBAL FORWARDING (ITALY) SPA VIA DEI GLADIOLI, 18  IT-70026 MODUGNO TEL:  FAX:  E-MAIL:	
<b>CONSIGNEE (name, address, country)</b> MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4  IT-70026 MODUGNO TEL: VAT ID NR IT 04886850728		<b>INCO TERMS CODE</b> <b>PRODUCT CODE</b> EXW                              ERI EKAER                            SENT  <b>CUSTOMER REFERENCE</b>			
<b>DELIVERY ADDRESS</b> MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4  IT-70026 MODUGNO					

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**

<b>COLLECTION AT CONSIGNOR</b> DATE: TIME	<b>IMPORTANT INFORMATION</b> 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.	<b>DELIVERY TO CONSIGNEE</b> DATE: <b>KUEHN + NAGEL S.r.l.</b> Via dei Ciclamini, 4 Modugno (BA)
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<b>STAMP &amp; SIGNATURE OF CONSIGNOR</b>	<b>MISSION 2050 ZERO EMISSIONS</b> 	<b>STAMP &amp; SIGNATURE OF CONSIGNEE</b> Via dei Ciclamini, 4 Modugno (BA) 15 NOV 2023 
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<b>DRIVER'S SIGNATURE</b>	<b>CONSIGNEE'S NAME (in block letters)</b> "Il cliente con riserva di verifica su qualità e quantità"
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Transport conditions apply exclusively to all consignments ([www.logistics.dhl/freight](http://www.logistics.dhl/freight)).