

576 / FA 0000934 / 1

(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. 80021996 (4) Date of dispatch																	
(5) Supplier/Sender/Account No.at the Customer SN:91023454 KACO-DICHTUNGSTECHNIK Ges.m.b.H GEWERBESTRASSE 398 5582 ST. MICHAEL I.LG. Austria		(6) Freight paid unpaid		(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. 150000207																	
(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 9009069760 20000000371600 92907201 Index:d / 15.02.21	(29) Description of delivery/Service (21) Packaging details DESF 50X60X8 R02Z01		(30) Quantity 4800	(31) Unit PCS																		
<p>Batch 2023073101 4800-PCS NVE:750068533</p> <table border="1"> <thead> <tr> <th>Packaging material Description No.</th> <th>Description</th> <th>PCS</th> <th>Full Quantity</th> </tr> </thead> <tbody> <tr> <td>500000000068</td> <td>PALETTE 800X600MM</td> <td>1</td> <td>4.800</td> </tr> <tr> <td>500000000064</td> <td>TBA-520945</td> <td>40</td> <td>120</td> </tr> <tr> <td>500000000066</td> <td>ABDECKUNG 800X600 MM</td> <td>1</td> <td></td> </tr> </tbody> </table>								Packaging material Description No.	Description	PCS	Full Quantity	500000000068	PALETTE 800X600MM	1	4.800	500000000064	TBA-520945	40	120	500000000066	ABDECKUNG 800X600 MM	1	
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180348779
502897325

33066

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata:
Quantità effettiva: 4800
Tipo Imballaggio:
Quantità Imballi:
Conformità alle schede d'imballaggio: NO
Data controllo: 30/8/23
Firma: *[Signature]*

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
30 AGO 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 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 seront être transmises sur demande et sont également disponible sur notre page d'accueil 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. 043/0927 Finanzamt Nr.90 UID Nr. ATU 333 77 805	Bankverbindungen Raiffeisenverband Salzburg IBAN AT66350000000055509 BIC RVSAAT25	Raiffeisenbank Lungau IBAN AT84 3506 3000 3411 7556 BIC RVSAAT25063
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COMMERCIAL INVOICE

1/1

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			(2)Remarks We charge you according to the agreed terms and conditions of sale and delivery.			Delivery Note (3)No. 80021996				
			Customer VAT-No. IT04886850728 EORI No.:			(4)Date 25.08.2023		Supplier No. 91023454		
Customer-No. 3440125			KACO VAT-No.: ATU33377805			(8)Invoice No. 90013323				
(10)Your ref. 430			(11)Your order 550004513701		Fulfilment date		(12)Our dept. B020-Safikhani	(13)Direct dia +	(14)Our ref.No. 1500000207	BA
(15)add.info.		(19)Shipment Truck		paid	(20)unpaid X	(21)Packing	(22)Marks	(23)Gross 95,600	(24)Net 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/ (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 R0Z201 Customs tariff number: 39269097 Country of origin: Austria (European Union)		4.800	PCS by	84,67 100	4.064,16			
	Net weight: 80021996	62,4KG 25.08.2023								
		Total			EUR		4.064,16			
		Net value			EUR		4064.16			
		0% VAT			EUR					
		Total amount due			EUR		4.064,16			
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 as per §§ 4 and 6a UStG.										

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

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

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

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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

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

AG Raiffeisenverband Salzburg Raiffeisenbank Lungau
IBAN AT86350000000055509 IBAN AT84 3506 3000 3411
BIC RVSAAT2S 7556
BIC RVSAAT2S063



00018928687

TRANSPORT ORDER

00018928687

SZG-ER-0000934



DATE: 29/08/2023

CONSIGNOR (name, address, country) KACO DICHTUNGSTECHNIK GES.M.B.H. GEWERBESTRASSE 398 AT-5582 SANKT MICHAEL IM LUNGAU TEL: +49067448989-3177 VAT ID NR		FEATURES <input checked="" 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) BRI - DHL GLOBAL FORWARDING (ITALY) SPA VIA DEI GLADIOLI, 18 IT-70026 MODUGNO TEL: FAX: E-MAIL:	
CONSIGNEE (name, address, country) MAGNA PT SPA VIA DEI CICLAMINI 4 IT-70026 MODUGNO TEL: VAT ID NR IT 04886850728		INCO TERMS CODE PRODUCT CODE EXW ERI EKAER SENT CUSTOMER REFERENCE 91023454			
DELIVERY ADDRESS MAGNA PT SPA VIA DEI CICLAMINI 4 IT-70026 MODUGNO					
QUANTITY & GOODS DESCRIPTION			GROSS WEIGHT	m3 / LDM	LWH (Cm)
1 PLH - HALF PALLET (MIN. PALLET SIZE) - AUTOMOTIVE COMPONENTS			95.0 kg	0.403 m3	80/60/84
DELIVERY TERMS EX WORKS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT 95.0 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 GO GREEN		STAMP & SIGNATURE OF CONSIGNEE - S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 30 AGO 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).					