

SZG/FA/000937/4

(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. 80022532 (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(1st) 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)unpaid 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						
2023081601 2760 PCS		NVE:750069077				
2023082201 2040 PCS		NVE:750069077				
333889						
 Packaging material Description						
No.		Description		PCS	Full Quantity	
500000000068		PALETTE 800X600MM		1	4.800	
500000000064		TBA-520945		40	120	
500000000066		ABDECKUNG 800X600 MM		1		
 180348936 502811363						
KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE						
Quantità dichiarata: 4800						
Quantità effettiva:						
Tipo imballaggio:						
Quantità imballi:						
Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO						
Data controllo: 05/19/23						
Firma:						
 KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 05 SET 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 disponibles sur notre page d'accueil www.kaco.de



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				(2)Remarks We charge you according to the agreed terms and conditions of sale and delivery.		Delivery Note (3)No. 80022532	
				Customer VAT-No. IT04886850728 EORI No.:		(4)Date 29.08.2023	
Customer-No. 3440125				KACO VAT-No.: ATU33377805		(8)Invoice No. 90013694	
(10)Your ref. 430		(11)Your order 550004513701		Fulfilment date		(12)Our dept. B020-Safikhani Soroosh	
(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/(14)Our ref.No. (29)Description (21)Packing	(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	4.064,16	
	Net weight: 62,4KG						
	80022532	29.08.2023					
		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 zusätzlich 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

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Geschäftsführer
Dipl.Ing. Gernot-Aloïs Felel
Gesellschaft m.b.H.
Sitz St. Michael im Lungau

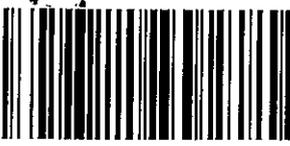
Verwaltung
St. Michael im Lungau
Tel.: +43 (0) 6477 8989

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 RZ00AT2L

AG Raiffeisenverband Salzburg
IBAN AT86350000000055509
BIC RVSAAT2S

Raiffeisenbank Lungau
IBAN AT84 3506 3000 3411
7556
BIC RVSAAT2S063



00018997913

TRANSPORT ORDER

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00018997913

SZG-ER-0000935

DATE: 04/09/2023

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		INCO TERMS CODE EXW PRODUCT CODE ERI EKAER SENT CUSTOMER REFERENCE 91023454			
DELIVERY ADDRESS MAGNA PT SPA VIA DEI CICLAMINI 4 IT-70026 MODUGNO					
QUANTITY & GOODS DESCRIPTION 1 PLH - HALF PALLET (MIN. PALLET SIZE) - AUTOMOTIVE COMPONENTS			GROSS WEIGHT 95.6 kg	m3 / LDM 0.403 m3	LWH (Cm) 80/60/84
DELIVERY TERMS EX WORKS		COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT 95.6 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		SIGNATURE OF CONSIGNEE Via dei Ciclamini, 4 - 70026 Modugno (BA) 05 SET 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).