DELIVERY NOTE

Blatt-Nr. / Page No. / Page: 1/1

3 Lieferschein-Nr. / Delivery Note No. / Bordereau de livraison: 23410213

4 Lieferdatum /Date of Delivery/ Date de livraison: 05.01.2023

8 Rechnungsnr/Invoice-No./Facture N°

9 Rechn.Datum / Date of invoice / de la facture

Kunden-Nr. / Client No. / Client N°: 440125

SupplierNo.: 91023454

KACO Dichtungstechnik Ges.m.b.H | Gewerbestraße 398 | A-5582 St. Michael i. L.

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

180331666
50123P8661

10 Ihre Zeichen / Your ref. / Votre ref.	11 Ihre Bestell-Nr./Datum - Zusatzdaten des Bestellers / Your order No./date - Other client references / Votre commande N°/date - Autres références	12 Unsere Abt. / Department / N° service	13 Hausruf / Phone / Tél	14 Unsere Auftrags-Nr. / Our Order No. / Notre commande N°
	550004513701	VKS		2023/18128

19 Versandart / Means of transport / Mode d'expédition	20 frei unfrei / free / franco		21 Verpackungsart * / Means of packaging / Mode d'emballage	22 Versandzeichen / Transport reference / Réf. d'expédition	23 Gesamtgewicht kg / Weight kg / Pouds kg		24
by forwarder	X		see below	K 64179	brutto / gross / brut: 95,69		netto / net / net: 62,49

25 Versandanschrift / Address of consignee / Adresse du destinataire	26 Abladestelle / Rec. location / Lieu de livraison
MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA ITALIEN	14248

27 Pos	28 Sachnummer / Identification No. / Identification N°	29 Bezeichnung / Description / Désignation / 21 Verpackungsart* / Type of Packing / Type d'emballage	30 Menge / Qty. / Qte.	31 ME / Unit / Unité
1	9009069760	92907201	4.800,00	Stück

ZÄS: d v.
07.08.2020
DESF 50x60x8 R02Z01 DESF 50x60x8 R02Z01
N. ZST.: 09.11.20 N. ZST.: 14.04.21 FPM75616F
FPM75616F

306392

Chargen:
22A5250021, 22A5250353, 22A5250484, 23A5313161,

packaging type		pcs.	fill quant
Palette	Palette 800x600mm Magna Palette	1	4.800,00
KLT	TBA-520945 VDA R-KLT 3215	40	120,00
Abdeckung	Abdeckung 800x600 mm Magna-Abdeckung	1	

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: 11/01/23
Firma

Die Lieferung erfolgt ausschließlich 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 circonstancié par nos conditions générales; toute derogation à nos conditions générales doit faire l'objet d'un consentement particulier écrit. Les conditions générales vous parvent 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 8999
Fax: +43 (0) 6477 8999-28

Gesellschaft m.b.H.
Sitz St. Michael im Lungau
Landesgericht Salzburg
FN 33 428 i

Steuer Nr. 043/0927
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

TRANSPORT ORDER

00013325438

00013325438

SZG-ER-0000820

DATE: 10/01/2023

CONSIGNOR (name, address, country)
KACO DICHTUNGSTECHNIK GES.M.B.H.
GEWERBESTRASSE 398

AT-5582 ST. MICHAEL
TEL:
VAT ID NR

COLLECTION ADDRESS
KACO DICHTUNGSTECHNIK GES.M.B.H.
GEWERBESTRASSE 398

AT-5582 ST. MICHAEL

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

IT-70026 MODUGNO
TEL:
VAT ID NR IT 04886850728

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)
MIL - DHL GLOBAL FORWARDING (ITALY) SPA
VIA DELLE INDUSTRIE 1

IT-20060 POZZUOLO MARTESANA
TEL:
FAX:
E-MAIL:

QUANTITY & GOODS DESCRIPTION	GROSS WEIGHT	m3 / LDM	LWH (Cm)
1 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - GOODS	100.0 kg	0.403 m3	80/60/84

DELIVERY TERMS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT	TOTAL m3 / LDM
EX WORKS				100.0 kg	0.403 m3

DANGEROUS GOODS INFORMATION

INSTRUCTIONS

HANDLING UNIT EXCHANGE
- ☐ _____ pallets received from consignee
- ☐ No pallets at all available at consignee
- ☐ No exchangeable pallets available at consignee

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

M+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

STAMP & SIGNATURE OF CONSIGNOR

MISSION 2050
ZERO EMISSIONS
GOGREEN

STAMP & SIGNATURE OF CONSIGNEE
11 GEN 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).