

SZG-ER 0000963 / 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. 80030849 (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 X	(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 6	(14) Our confirmation no. 1500000207																
(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.) 001	(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</p> <p>2023101101 1080 PCS NVE:750075525</p> <p>2023101203 1800 PCS NVE:750075525</p> <p>2023101301 1920 PCS NVE:750075525</p>																					
<table border="1"> <thead> <tr> <th>Packaging material 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 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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KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

26 OTT 2023

"Ricevuto con riserva di
verifica su qualità e quantità"

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: **4800**
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità imballi:
 Conformità alle schede d'imballo: NO
 Data controllo: **26/10/23**
 Firma: *[Signature]*

341103
180352647
5013035118

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 énoncée 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



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. 80030849	
				Customer VAT-No. IT04886850728 EORI No.:		(4)Date 19.10.2023	
Customer-No. 3440125				KACO VAT-No.: ATU33377805		(8)Invoice No. 90018980	
(10)Your ref. 430		(11)Your order 550004513701		Fulfilment date		(12)Our dept. B020-Soroosh	
						(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 R02Z01 Customs tariff number: 39269097 Country of origin: Austria (European Union)		4.800	PCS by	84,67 100	4.064,16
	Net weight: 80030849	62,4KG 19.10.2023					
		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							

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

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Geschäftsführer
Dipl.Ing. Gernot-Alois Felöl
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 7556
BIC RVSAAT2S063



00020451514

TRANSPORT ORDER

00020451514

SZG-ER-0000963



DATE: 25/10/2023

CONSIGNOR (name, address, country) KACO DICHTUNGSTECHNIK GES.M.B.H. GEWERBESTRASSE 398 AT-5582 SANKT MICHAEL IM LUNGAU TEL: VAT ID NR		FEATURES <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		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 A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO TEL: VAT ID NR IT		INCO TERMS CODE PRODUCT CODE EXW ERI EKAER SENT		CUSTOMER REFERENCE K 68334							
DELIVERY ADDRESS 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) - PARTS 95.6 kg 0.403 m3 60/80/84									
DELIVERY TERMS EX WORKS		COD GOODS		COD FREIGHT		TOTAL VALUE		TOTAL GROSS WEIGHT 95.6 kg		TOTAL m3 / LDM 0.403 m3	
INSTRUCTIONS											
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 			MISSION 2050 ZERO EMISSIONS Via dei Ciclamini, snc - 70026 Modugno (BA) 26 OCT 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).