

(1) Consignee / Account No. at Supplier <b>CN:2006879 MAGNA PT S.P.A. PLANT MODUGNO 70026 MODUGNO BA Italy</b>		(2) Receipt and Processing notes			Delivery note (3) No. <b>80005992</b> (4) Date of dispatch	
(5) Supplier/Sender/Account No.at the Customer <b>SN:91000936 KACO GmbH + Co. KG Industriestraße 19 74912 Kirchartd Germany</b>		(6) Freight paid    unpaid <b>X</b>		(7) Anlieferung(ist) Wagon    Forwarder Freight    External Vehicle Express    Own Vehicle Express Mail		Invoice (8) No. (9) From
(10)Your <b>430</b>	(11) Order No./Date <b>550003963901 09.11.2017</b>	(15) Additional data of customer		(12) Our reference <b>VKV Vertrieb</b>	(13)D.dial <b>1</b>	(14) Our confirmation no. <b>1500000706</b>
(19)Means of dispatch	paid(20)unpai <b>X</b>	(21)Type of packaging <b>look below</b>	(22)Dispatch reference <b>look below</b>		(23) Total weight gross <b>467</b>	(24) net <b>344.4</b>
(25)Ship to address <b>MAGNA PT S.P.A. PLANT MODUGNO . IT 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>9009069660 20000000372400 92135101 Index:</b>	<b>DSS 38x55x8/12 WTF02Z01</b>		<b>20664</b>	<b>PCS</b>	
<b>Batch</b>						
<b>2023050303</b>		<b>1512 PCS</b>	<b>NVE:54834,54837</b>			
<b>2023050402</b>		<b>5376 PCS</b>	<b>NVE:54834</b>			
<b>2023050403</b>		<b>12432 PCS</b>	<b>NVE:54835,54836</b>			
<b>2023050501</b>		<b>1344 PCS</b>	<b>NVE:54835,54836,54837</b>			

323054

Packaging material No.	Description	PCS	Full Quantity
500000000251	EURO-PALETT HALF 60X80 CM	4	20.664
500000000255	3215	123	168
500000000255	3215	5	

180322705

SOMERODERO

**KUEHNE + NAGEL S.r.l.**  
Via del Cardinale, SNC - 70026 Modugno (BA)  
**19 MAG 2023**

"Fornito con riserva di  
prezzi su qualità e quantità"

**KUEHNE + NAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: **20664**  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi: **4**  
Conformità alle schede d'imballo:  SI  NO  
Data controllo: **19/5/23**  
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](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 seront être transmises sur demande et sont également disponible sur notre page d'accueil [www.kaco.de](http://www.kaco.de)

Verwaltung/Administration  
Industriestraße 19, D-74912 Kirchartd  
Phone +49 (0) 7266/9130-0  
Fax +49 (0) 7266/9130-1386

Banken / Bankers / Banques  
BW-Bank / Landesbank Baden-Wuerttemberg  
IBAN: DE75600501010002351441  
BIC-Code: SOLADEST600



00016443680

TRANSPORT ORDER

00016443680

ZNJ-ER-0212163



DATE: 18/05/2023

<b>CONSIGNOR (name, address, country)</b> KACO GMBH + CO. KG INDUSTRIESTR. 19  DE-74912 KIRCHARDT 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>  ZNJ - DHL FREIGHT GMBH LEIMENGRUBE 9  DE-74613 ÖHRINGEN TEL:  FAX:  E-MAIL:	
<b>COLLECTION ADDRESS</b> KACO GMBH + CO. KG INDUSTRIESTR. 19  DE-74912 KIRCHARDT		<b>TRANSPORT INSURANCE</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No VALUE                      CURRENCY		<b>DESTINATION TERMINAL (name, address, country)</b>  MIL - DHL GLOBAL FORWARDING (ITALY) SPA VIA DELLE INDUSTRIE 1  IT-20060 POZZUOLO MARTESANA TEL:  FAX:  E-MAIL:	
<b>CONSIGNEE (name, address, country)</b> GETRAG - MAGNA PT S.P.A. VIA DEL CICLAMINI 4  IT-70026 MODUGNO TEL: VAT ID NR		<b>INCO TERMS CODE</b> <b>PRODUCT CODE</b> EXW                                      ERI			
<b>DELIVERY ADDRESS</b> GETRAG - MAGNA PT S.P.A. VIA DEL CICLAMINI 4  IT-70026 MODUGNO		<b>EKAER</b> <b>SENT</b>			
		<b>CUSTOMER REFERENCE</b> IMP-ICS-1089090			
<b>QUANTITY &amp; GOODS DESCRIPTION</b> 4 PLE - EURO-PALLET (POOLING SYSTEM) - PARTS			<b>GROSS WEIGHT</b> 467.0 kg	<b>m3 / LDM</b> 1.42 m3	<b>LWH (Cm)</b>
<b>DELIVERY TERMS</b> EX WORKS	<b>COD GOODS</b>	<b>COD FREIGHT</b>	<b>TOTAL VALUE</b>	<b>TOTAL GROSS WEIGHT</b> 467.0 kg	<b>TOTAL m3 / LDM</b> 1.42 m3
<b>DAANGEROUS GOODS INFORMATION</b>					
<b>INSTRUCTIONS</b>			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: TIME	
<b>STAMP &amp; SIGNATURE OF CONSIGNOR</b>		MISSION 2050 ZERO EMISSIONS 		<b>STAMP &amp; SIGNATURE OF CONSIGNEE</b> KUEHNE+NAGEL s.r.l. Via dei Ciclamini, snc 70026 Modugno (BA) 19 MAG 2023	
<b>DRIVER'S SIGNATURE</b>		<b>CONSIGNEE'S NAME (in block letters)</b> "Ricevuto con riserva di verita' in tutto e quantita'"			
Transport conditions apply exclusively to all consignments (www.logistics.dhl.it) e quantita'					