



DELIVERY NOTE

Blatt-Nr.
Page No.
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Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
234121314 Lieferdatum / Date of Delivery / Date de livraison
17.02.2023

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 399 | A-5582 St. Michael i. L.

**MAGNA PT S.P.A.
PLANT MODUGNO
VIA DEI CICLAMINI 4
70026 MODUGNO BA
ITALIEN**180335 334
5012492879

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 Poids kg	24 netto net
by forwarder	X	see below	K 64799	brutto gross brut	95,69 62,49 net
25 Versandanrichtl. Address of consignee Adresse du destinataire	MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA ITALIEN			26 Abladestelle Rec. location Lieu de livraison	14248

27 Pos	28 Sachnummer Identification No. Identification N°	29 Bezeichnung / Description / Désignation Verpackungsart* / Type of Packing / Type d'emballage	30 Menga Qty. Qte.	31 ME Unit Unité
1	9009069760 ZÄS: d v. 07.08.2020 DESF 50x60x8 R02Z01 N. ZST.: 09.11.20 FPM75616F	92907201 DESF 50x60x8 R02Z01 N. ZST.: 14.04.21 FPM75616F	4.800,00	Stück

312332

Chargen:
23A5459466, 23A5459539,

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

HUEHNE + NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 4800

Quantità effettiva:

Tipo Imballaggio:

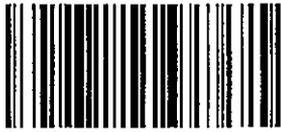
Quantità imballi: 1

Conformità alle schede d'imballo: SI NO

Data controllo: 21/02/23

Firma

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 Schrift-
form zur Verfügung. Sie sind auch verfügbar auf unserer homepage www.kaco.deGeschäftsführer
Dipl. Ing. Gernot-Aloïs FeielVerwaltung
St. Michael im Lungau
Tel.: +43 (0) 6477 8989
Fax: +43 (0) 6477 8989-28Delivery 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.deGesellschaft m.b.H.
St. Michael im Lungau
Landesgericht Salzburg
FN 33 428 1Steuer Nr. 043/0927
Finanzamt Nr.90
UID Nr. ATU 333 77 805La 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.deBankverbindungen
Raiffeisenverband Salzburg
IBAN AT85350000000055509
BIC RVSAAT2SRaiffeisenbank Lungau
IBAN AT84 3505 3000 8411 7556
BIC RVSAAT2S063



00014329841

TRANSPORT ORDER

00014329841

SZG-ER-0000854



DATE: 21/02/2023

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) MIL - DHL GLOBAL FORWARDING (ITALY) SPA VIA DELLE INDUSTRIE 1 IT-20060 POZZUOLO MARTESANA 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 04886850728		INCO TERMS CODE PRODUCT CODE EXW ERI EKAER SENT		CUSTOMER REFERENCE 9009069760		
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) - goods				95.69 kg	0.403 m3	80/60/84
DELIVERY TERMS EX WORKS		COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT 95.69 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:	
STAMP & SIGNATURE OF CONSIGNOR		MISSION 2050 ZERO EMISSIONS GO GREEN		STAMP & SIGNATURE OF CONSIGNEE Via dei Ciclamini snc - 70026 Modugno (BA) 21 FEB 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).						