

(1) Consignee / Account No. at Supplier CN:2006879 MAGNA PT S.P.A. PLANT MODUGNO 70026 MODUGNO BA Italy		(2) Receipt and Processing notes <i>910 00936</i>			Delivery note (3) No. 80000959 (4) Date of dispatch 12.04.2023																	
(5) Supplier.Sender/Account No.at the Customer SN:91000936 KACO GMBH . + CO. Industriestraße 19 74912 KIRCHARDT Germany		(6) Freight paid unpaid X		(7) Anlieferung(Ist) Wagon Forwarder Freight External Vehicle Express Own Vehicle Express Mail		(8) No. (9) From																
(10)Your 430	(11) Order No./Date 550003874201 11.09.2017	(15) Additional data of customer		(12) Our reference VKV Vertrieb	(13)D.dial 2	(14) Our confirmation no. 150000705																
(19)Means of dispatch	paid(20)unpai X	(21)Type of packaging look below	(22)Dispatch reference look below		(23) Total weight gross 525	(24) net 420																
(25)Ship to address MAGNA PT S.P.A. PLANT MODUGNO . 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	2517053901 25000000010200	GC 25X6,5 P02Z03 People's Republic of China		78000	PCS																	
<p style="text-align: right;"><i>180340426</i> <i>5012619050</i> <i>31894+</i></p> <p>Batch 2023680829 51350 PCS NVE:54209,54210 2023680831 26650 PCS NVE:54208,54209</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>500000000251</td> <td>EURO-PALETT HALF 60X80 CM</td> <td>3</td> <td>78.000</td> </tr> <tr> <td>500000000255</td> <td>3215</td> <td>120</td> <td>650</td> </tr> <tr> <td>500000000253</td> <td>A806</td> <td>3</td> <td></td> </tr> </tbody> </table> <p>3 PALLETS</p>							Packaging material No.	Description	PCS	Full Quantity	500000000251	EURO-PALETT HALF 60X80 CM	3	78.000	500000000255	3215	120	650	500000000253	A806	3	
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<p style="text-align: center;">KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: <i>78 000</i> Quantità effettiva: Tipo Imballaggio: Quantità Imballi: <i>3</i> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: <i>18/04/23</i> Firma <i>[Signature]</i></p>																						

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

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

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

9 8995910 19/1 PN Z



00015686310

TRANSPORT ORDER

00015686310

ZNJ-ER-0155668



DATE: 17/04/2023

CONSIGNOR (name, address, country) KACO GMBH + CO. KG INDUSTRIESTR. 19 DE-74912 KIRCHARDT 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) ZNJ - DHL FREIGHT GMBH LEIMENGRUBE 9 DE-74613 ÖHRINGEN TEL: FAX: E-MAIL:	
COLLECTION ADDRESS KACO GMBH + CO. KG INDUSTRIESTR. 19 DE-74912 KIRCHARDT		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 VIA DEI CICLAMINI 4 IT-70026 MODUGNO TEL: VAT ID NR IT 04886850728		INCO TERMS CODE PRODUCT CODE EXW ERI			
DELIVERY ADDRESS MAGNA PT VIA DEI CICLAMINI 4 IT-70026 MODUGNO		EKAER SENT _____ _____			
		CUSTOMER REFERENCE IMP-ICS-1067095			
QUANTITY & GOODS DESCRIPTION			GROSS WEIGHT	m3 / LDM	LWH (Cm)
3 PLH - HALF PALLET (MIN. PALLET SIZE) - SPARE GOOD 5			497.0 kg	1.25 m3	
DELIVERY TERMS EX WORKS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT 497.0 kg	TOTAL m3 / LDM 1.25 m3
DAANGEROUS 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 		STAMP & SIGNATURE OF CONSIGNEE ROYNETT WAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 18 APR 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).					