

(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. <b>80025073</b> (4) Date of dispatch
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(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 Freight Express Express Mail	Invoice (8) No. (9) From
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(10)Your 430	(11) Order No./Date 550004513701 23.02.2021	(15) Additional data of customer	(12) Our reference Verkauf	(13)D.dial 4	(14) Our confirmation no. 1500000207
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(19)Means of dispatch	paid(20)unpaid X	(21)Type of packaging look below	(22)Dispatch reference look below	(23) Total weight gross 191.2	(24) net 124.8
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(25)Ship to address MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 IT 70026 MODUGNO BA	(26)Unloading point 14248
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(27) (pos.)	(28) Article code	(29) Description of delivery/Service (21) Packaging details	(30) Quantity	(31) Unit
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001	9009069760 20000000371600 92907201 Index:d / 15.02.21	DESF-50X60X8 R02Z01	9600	PCS
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Batch

2023090303	1800 PCS	NVE:750071006
2023090401	2400 PCS	NVE:750071006
2023090601	600 PCS	NVE:750071006
2023090101	3480 PCS	NVE:750071007
2023090201	1320 PCS	NVE:750071007

180349977  
501284 5537  
335013

Packaging material Description No.		PCS	Full Quantity
500000000068	PALETTE 800X600MM	2	4.800
500000000064	TBA-520945	80	120
500000000066	ABDECKUNG 800X600 MM	2	

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

Quantità dichiarata: *9600*  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi: *?*  
Conformità alle schede d'imballo:   NO  
Data controllo: *19/08/23*  
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 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 peuvent être transmises sur demande et sont également disponible sur notre page d'accueil [www.kaco.de](http://www.kaco.de)

Geschäftsführer  
Dipl.-Ing. Gernot-Alois Feitel

Verwaltung  
St. Michael im Lungau  
Tel.: +43 (0) 6477 8989  
Fax: +43 (0) 6477 8989-28

Gesellschaft m.b.H.  
Sitz: St. Michael im Lungau  
Landesgericht Salzburg

Steuer Nr. 043/0927  
Finanzamt Nr.80  
UID Nr. ATU 333 77 805

Bankverbindungen  
Raiffeisenverband Salzburg  
IBAN AT86350000000055509  
BIC RVSAAT2S

Raiffeisenbank Lungau  
IBAN AT64 3506 3000 3411 7556  
BIC RVSAAT2S063



00019402688

# TRANSPORT ORDER

00019402688

SZG-ER-0000943

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DATE: 18/09/2023

<b>CONSIGNOR (name, address, country)</b> KACO DICHTUNGSTECHNIK GES.M.B.H. GEWERBESTRASSE 398  AT-5582 SANKT MICHAEL IM LUNGAU TEL: 06744 / 8989-3148 VAT ID NR		<b>FEATURES</b> <input type="checkbox"/> Time Slot pick-up <input type="checkbox"/> Time Slot delivery <input type="checkbox"/> Tall Lift pick-up <input type="checkbox"/> Tall 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>  SZG - DHL GLOBAL FORWARDING (AUSTRIA) AUPOINT 3, C/O F.A.L.S. TRANSPORTE LAGER  AT-5101 BERGHEIM-MUNTIGL TEL:  FAX:  E-MAIL:	
<b>COLLECTION ADDRESS</b> KACO DICHTUNGSTECHNIK GES.M.B.H. GEWERBESTRASSE 398  AT-5582 SANKT MICHAEL IM LUNGAU		<b>TRANSPORT INSURANCE</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No VALUE CURRENCY		<b>DESTINATION TERMINAL (name, address, country)</b>  BRI - DHL GLOBAL FORWARDING (ITALY) SPA VIA DEI GLADIOLI, 18  IT-70026 MODUGNO TEL:  FAX:  E-MAIL:	
<b>CONSIGNEE (name, address, country)</b> MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4  IT-70026 MODUGNO TEL: VAT ID NR IT		<b>INCO TERMS CODE</b> <b>PRODUCT CODE</b> EXW                              ERI EKAER                            SENT		<b>CUSTOMER REFERENCE</b> 80025073	
<b>DELIVERY ADDRESS</b> MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4  IT-70026 MODUGNO					

QUANTITY & GOODS DESCRIPTION	GROSS WEIGHT	m3 / LDM	LWH (Cm)
2 CT - CARTON / PACKAGE - Automotive components	191.0 kg	0.806 m3	60/80/84

DELIVERY TERMS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT	TOTAL m3 / LDM
EX WORKS				191.0 kg	0.806 m3

DAANGEROUS GOODS INFORMATION

INSTRUCTIONS 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:
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<b>STAMP &amp; SIGNATURE OF CONSIGNOR</b>  MISSION 2050 <b>ZERO EMISSIONS</b> 	<b>STAMP &amp; SIGNATURE OF CONSIGNEE</b> KUEHNE+NAGEL S.r.l. Via dei Ciclamini, 4 70026 Modugno (BA) 19 SET 2023
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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).