SZG | ER 10000980 | 1



| (1) Consignee / Account No. at Supplier | (2) Receipt and Processing notes | Delivery note |
|---|---|---|
| CN:2006879<br>MAGNA PT S.P.A. PLANT MODUGNO<br>VIA DEI CICLAMINI 4<br>70026 MODUGNO BA<br>Italy | | (3) No. 80033763<br>(4) Date of dispatch |

| (5) Supplier.Sender/Account No.at the Customer | (6) Freight paid | (6) Freight unpaid | (7) Anlieferung(ist) | | | | Invoice |
|---|---|---|---|---|---|---|---|
| SN:91023454<br>KACO-DICHTUNGSTECHNIK Ges.m.b.H<br>GEWERBESTRASSE 398<br>5582 ST. MICHAEL i.LG.<br>Austria | | X | Wagon | | Forwarder | | (8) No.<br>(9) From |
| | | | Freight | | External Vehicle | | |
| | | | Express | | Own Vehicle | | |
| | | | Express | | | | |
| | | | Mail | | | | |

| (10)Your | (11) Order No./Date | (15) Additional data of customer | (12) Our reference | (13)D.dial | (14) Our confirmation no. |
|---|---|---|---|---|---|
| 430 | 550004513701<br>23.02.2021 | | Verkauf | 6 | 1500000207 |

| (19)Means of dispatch | paid(20) | unpaid | (21)Type of packaging | (22)Dispatch reference | (23) Total weight gross | (24) net |
|---|---|---|---|---|---|---|
| | | X | look below | look below | 95.6 | 62.4 |

| (25)Ship to address | (26)Unloading point |
|---|---|
| MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA | 14248 |

| (27) (pos.) | (28) Article code | (29) Description of delivery/Service<br>(21) Packaging details | (30) Quantity | (31) Unit |
|---|---|---|---|---|
| 001 | 9009069760<br>20000000371600<br>92907201<br>Index: | DESF 50X60X8 R02Z01 | 4800 | PCS |

Batch

2023102301 4800 PCS NVE:750077878

356281

| Packaging material No. | Description | PCS | Full Quantity |
|---|---|---|---|
| 500000000068 | PALETTE 800X600MM | 1 | 4.800 |
| 500000000064 | TBA-520945 | 40 | 120 |
| 500000000066 | ABDECKUNG 800X600 MM | 1 | |

180354043
5013073556

KUEHNE+NAGEL s.r.l.
Via dei Ciclamini, Sn - 70026 Modugno (BA)

13 NOV 2023

"Ricevuto con riserva di controllo su qualità e quantità"

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata:
Quantità effettiva: 4800
Tipo Imballaggio: 1
Quantità Imballi:
Conformità alle schede d'imballo: SI NO
Data controllo: 13/11/23
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.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 circonstanciée 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'acceuil www.kaco.de

Geschäftsführer
Dipl.Ing. Gernot-Alois Feiel

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.90
UID Nr. ATU 333 77 805

Bankverbindungen
Raiffeisenverband Salzburg
IBAN AT863500000000055509
BIC RVSAAT2S

Raiffeisenbank Lungau
IBAN AT84 3506 3000 3411 7556
BIC RVSAAT2S063

KACO

# COMMERCIAL INVOICE

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.

Customer VAT-No.
IT04886850728

EORI No.:

KACO VAT-No.:
ATU33377805

Delivery Note
(3)No. 80033763
(4)Date 08.11.2023

Supplier No. 91023454

(8)Invoice No. 90020948
(9)Date 08.11.2023

Customer-No.
3440125

| (10)Your ref. | (11)Your order | Fulfilment date | (12)Our dept. | (13)Direct dia | (14)Our ref.No. | BA |
|---|---|---|---|---|---|---|
| 430 | 550004513701 | | B020-Soroosh Safikhani | + | 1500000207 | |

| (15)add.info. | (19)Shipment | paid | (20)unpaid | (21)Packing | (22)Marks | (23)Gross | (24)Net |
|---|---|---|---|---|---|---|---|
| | Truck | | X | | | 95,600 | 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/(14)Our ref.No. (29)Description (21)Packing | (30)Quant. | (31) key | (32)Unit price (18)Price unit/ | (34)Total (35)status |
|---|---|---|---|---|---|---|
| 10 | 9009069760 | 550004513701/1500000207/ | 4.800 | PCS | 84,67 | 4.064,16 |
| | 20000000371600 | DESF 50X60X8 R02Z01 | | by | 100 | |
| | 92907201 | Customs tariff number: 39269097 | | | | |
| | | Country of origin: Austria (European Union) | | | | |
| | Net weight: | 62,4KG | | | | |
| | 80033763 | 08.11.2023 | | | | |
| | | 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 Feiel
Gesellschaft m.b.H.
Sitz St. Michael im Lungau

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Landesgericht Salzburg
FN 33 428 i

Bankverbindungen
Raiffeisenlandesbank Oberoesterreich
IBAN AT19 3400 0455 0441 7408
BIC RZOOAT2L

AG Raiffeisenverband Salzburg
IBAN AT863500000000055509
BIC RVSAAT2S

Raiffeisenbank Lungau
IBAN AT84 3506 3000 3411 7556
BIC RVSAAT2S063

# TRANSPORT ORDER

00020928777

00020928777

SZG-ER-0000980

DATE: 10/11/2023

**CONSIGNOR (name, address, country)**
KACO DICHTUNGSTECHNIK GES.M.B.H.
GEWERBESTRASSE 398

AT-5582 SANKT MICHAEL IM LUNGAU
TEL:
VAT ID NR

**COLLECTION ADDRESS**
KACO DICHTUNGSTECHNIK GES.M.B.H.
GEWERBESTRASSE 398

AT-5582 SANKT MICHAEL IM LUNGAU

**CONSIGNEE (name, address, country)**
MAGNA PT SPA A SOCIO UNICO
VIA DEI CICLAMINI ,4

IT-70026 MODUGNO
TEL:
VAT ID NR IT

**DELIVERY ADDRESS**
MAGNA PT SPA A SOCIO UNICO
VIA DEI CICLAMINI ,4

IT-70026 MODUGNO

**FEATURES**
- ☐ Time Slot pick-up
- ☐ Time Slot delivery
- ☐ Tail Lift pick-up
- ☐ Tail Lift delivery
- ☐ Under Customs
- ☐ Fixed Delivery Date
- ☐ Pre-Advise Delivery
- ☐ Pre-12 Delivery
- ☐ Pre-10 Delivery
- ☐ Double deck

**TRANSPORT INSURANCE**
☐ Yes ☒ No
VALUE CURRENCY

**INCO TERMS CODE** EXW
**PRODUCT CODE** ERI
**EKAER**
**SENT**

**CUSTOMER REFERENCE**
80033763

**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:

**DESTINATION TERMINAL (name, address, country)**
BRI - DHL GLOBAL FORWARDING (ITALY) SPA
VIA DEI GLADIOLI, 18

IT-70026 MODUGNO
TEL:
FAX:
E-MAIL:

| QUANTITY & GOODS DESCRIPTION | GROSS WEIGHT | m3 / LDM | LWH (Cm) |
|---|---|---|---|
| 1 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - AUTOMOTIVE PARTS | 95.6 kg | 0.403 m3 | 60/80/84 |

| DELIVERY TERMS | COD GOODS | COD FREIGHT | TOTAL VALUE | TOTAL GROSS WEIGHT | TOTAL m3 / LDM |
|---|---|---|---|---|---|
| EX WORKS | | | | 95.6 kg | 0.403 m3 |

**DANGEROUS GOODS INFORMATION**

**INSTRUCTIONS**
REF K68229 - 14248

**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
GOGREEN

**STAMP & SIGNATURE OF CONSIGNEE**
KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
13 NOV 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).