



DELIVERY NOTE

Blatt-Nr.
Page No.
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3 Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison

23411541

4 Lieferdatum / Date of Delivery / Date de livraison

06.02.2023

8 Rechnungsr./Invoice-No./Facture N°

9 Rechn.Datum / Date of invoice / de la facture

Kunden-Nr. / Client No. / Client N°

440125

Supplier No.

91023454

KACO Dichtungstechnik Ges.m.b.H | Gewerbestraße 398 | A-5582 St. Michael i. L.

MAGNA PT S.P.A.
PLANT MODUGNO
VIA DEI CICLAMINI 4
70026 MODUGNO BA
ITALIEN

180334 133
 501246 6767

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		
by forwarder	X	see below	K 64596	brutto gross brut	95,69	netto net net	62,49
25 Versandanchrift 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 Menge Qty. Qte.	31 ME Unit Unité	311280		
1	9009069760	92907201	4.800,00	Stück			
ZÄS: d v. 07.08.2020 DESF 50x60x8 R02Z01 DESF 50x60x8 R02Z01 N. ZST.: 09.11.20 N. ZST.: 14.04.21 FPM75616F FPM75616F							

Chargen:
23A5413408,

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	

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 4800
 Quantita effettiva:
 Tipo imballaggio:
 Quantita Imballi: 1
 Conformità alle schede d'imballo: SI NO
 Data controllo: 10/02/23
 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.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 conditionnée 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 disponibles sur notre page d'accès www.kaco.de

Geschäftsführer
 Dipl.-Ing. Gernot-Alois Felel

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
 FN 33 428 I

Steuer Nr. 043/0927
 Finanzamt Nr.89
 UID Nr. ATU 333 77 805

Bankverbindungen
 Raiffeisenverband Salzburg
 IBAN AT8635000000055509
 BIC RVSAAT2S

Raiffeisenbank Lungau
 IBAN AT84 3508 3000 3411 7556
 BIC RVSAAT2S063



00013978421

TRANSPORT ORDER

00013978421

SZG-ER-0000843

DATE: 09/02/2023



CONSIGNOR (name, address, country) KACO DICHTUNGSTECHNIK GES.M.B.H. GEWERBESTR. 398 AT-5582 SANKT MICHAEL IM LUNGAU TEL: +43 6477 8989177 VAT ID NR		FEATURES <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		ORIGIN TERMINAL (name, address, country) SZG - DHL GLOBAL FORWARDING (AUSTRIA) AUPPOINT 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. GEWERBESTR. 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) BRI - DHL GLOBAL FORWARDING (ITALY) SPA VIA DEI GLADIOLI, 18 IT-70026 MODUGNO TEL: FAX: E-MAIL:		
CONSIGNEE (name, address, country) MAGNA PT S.P.A. VIA DEI CICLAMINI 4 IT-70026 MODUGNO TEL: VAT ID NR IT 04886850728		INCO TERMS CODE PRODUCT CODE EXW ERI EKAER SENT CUSTOMER REFERENCE REF: K 64596		DELIVERY ADDRESS MAGNA PT S.P.A. VIA DEI CICLAMINI 4 IT-70026 MODUGNO		
QUANTITY & GOODS DESCRIPTION 1 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - Goods			GROSS WEIGHT 95.69 kg	m3 / LDM 0.403 m3	LWH (Cm) 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			HANDLING UNIT EXCHANGE <input type="checkbox"/> _____ pallets received from consignee <input type="checkbox"/> No pallets at all available at consignee <input type="checkbox"/> No exchangeable pallets available at consignee			
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 ROEHN + NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)	
STAMP & SIGNATURE OF CONSIGNOR		MISSION 2050 ZERO EMISSIONS GO GREEN			STAMP & SIGNATURE OF CONSIGNEE 10 FEB 2023 "Ricevuto con riserva di verifica su qualità e quantità"	
DRIVER'S SIGNATURE		CONSIGNEE'S NAME (In block letters)				

Transport conditions apply exclusively to all consignments (www.logistics.dhl/freight).