

(1) Consignee / Account No. at Supplier CN:2006879 MAGNA PT S.P.A. PLANT MODUGNO 70026 MODUGNO BA Italy		(2) Receipt and Processing notes			Delivery note (3) No. 80002158 (4) Date of dispatch 19.04.2023																		
(5) Supplier.Sender/Account No.at the Customer SN:91023454 KACO-DICHTUNGSTECHNIK GMBH GEWERBESTRASSE 398 5582 ST. MICHAEL IM LUNGAU Austria		(6) Freight paid unpaid X		(7) Anlieferung(ist) Wagon Forwarder Freight External Vehicle Express Own Vehicle Express Mail		Invoice (8) No. (9) From																	
(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																	
(19)Means of dispatch	paid(20)unpaid X	(21)Type of packaging look below	(22)Dispatch reference look below		(23) Total weight gross 95.6	(24) net 62.4																	
(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	9009069760 20000000371600	DESF 50X60X8 R02Z01 Austria (European Union)		4800	PCS																		
<p>Batch</p> <p>2023041802 4200 PCS NVE:715851282</p> <p>2023041901 600 PCS NVE:715851282</p> <p style="text-align: right;"><i>315433</i></p> <table border="1"> <thead> <tr> <th>Packaging material Description No.</th> <th></th> <th>PCS</th> <th>Full Quantity</th> </tr> </thead> <tbody> <tr> <td>500000001008</td> <td>PALETTE 800X600MM D</td> <td>1</td> <td>4.800</td> </tr> <tr> <td>500000000813</td> <td>VDA3215</td> <td>40</td> <td>120</td> </tr> <tr> <td>500000001007</td> <td>ABDECKUNG 800X600MM D</td> <td>1</td> <td></td> </tr> </tbody> </table> <p style="text-align: right;"><i>180341275</i> <i>5012643938</i></p> <p style="text-align: center;">KUEHN Via dei ... 26 APR 2023 verificat su ...</p>								Packaging material Description No.		PCS	Full Quantity	500000001008	PALETTE 800X600MM D	1	4.800	500000000813	VDA3215	40	120	500000001007	ABDECKUNG 800X600MM D	1	
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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 disponible sur notre page d'accueil 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 AT86350000000055509
BIC RVSAAT2S
Raiffeisenbank Lungau
IBAN AT84 3506 2000 3411 7556
BIC RVSAAT2S063



00015773721

TRANSPORT ORDER

00015773721

SZG-ER-0000883



DATE: 24/04/2023

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		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 PLE - EURO-PALLET (POOLING SYSTEM) - spare goods 96.0 kg 0.403 m3 80/60/84									
DELIVERY TERMS EX WORKS		COD GOODS		COD FREIGHT		TOTAL VALUE		TOTAL GROSS WEIGHT 96.0 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: TIME			
STAMP & SIGNATURE OF CONSIGNOR				MISSION 2050 ZERO EMISSIONS GO GREEN				STAMP & SIGNATURE OF CONSIGNEE KUEHNLE+NAGEL S.r.l. Via dei Ciclamini snc - 70026 Modugno (BA) 26 APR 2023			
DRIVER'S SIGNATURE				CONSIGNEE'S NAME (In block letters)				"Ricevuto con ricevuta di firma e data"			
Transport conditions apply exclusively to all consignments (www.logistics.dhl/freight).											