

(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. 80005975 (4) Date of dispatch																							
(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		(7) Anlieferung(Ist)		Invoice (8) No. (9) From																						
		X		Wagon	Forwarder																							
				Freight	External Vehicle																							
				Express	Own Vehicle																							
				Express																								
				Mail																								
(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 92907201 Index:d / 15.02.21	DESF 50X60X8 R02Z01		4800	PCS																							
<p>Batch</p> <table> <tr> <td>2023050902</td> <td>960 PCS</td> <td>NVE:750054822</td> </tr> <tr> <td>2023051001</td> <td>1200 PCS</td> <td>NVE:750054822</td> </tr> <tr> <td>2023051201</td> <td>2640 PCS</td> <td>NVE:750054822</td> </tr> </table> <p style="text-align: right;">323053</p> <table border="1"> <thead> <tr> <th>Packaging material Description No.</th> <th>PCS</th> <th>Full Quantity</th> </tr> </thead> <tbody> <tr> <td>500000001008 PALETTE 800X600MM D</td> <td>1</td> <td>4.800</td> </tr> <tr> <td>500000000813 VDA3215</td> <td>40</td> <td>120</td> </tr> <tr> <td>5000000001007 ABDECKUNG 800X600MM D</td> <td>1</td> <td></td> </tr> </tbody> </table> <p style="text-align: right;">180342542 5002690884</p>								2023050902	960 PCS	NVE:750054822	2023051001	1200 PCS	NVE:750054822	2023051201	2640 PCS	NVE:750054822	Packaging material Description No.	PCS	Full Quantity	500000001008 PALETTE 800X600MM D	1	4.800	500000000813 VDA3215	40	120	5000000001007 ABDECKUNG 800X600MM D	1	
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KUEHNE+NAGEL S.r.l.
Via del Cadorin, 51C - 70026 Modugno (BA)

19 MAG 2023

"ricevuto con riserva di verifica su qualità e quantità"

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: **4800**
 Quantità effettiva: **4800**
 Tipo imballaggio: **1**
 Quantità imballi: **1**
 Conformità alle schede d'imballo: **SI** **NO**
 Data controllo: **19/5/23**
 Firma: *[Signature]*

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 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

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 RVSAAT25

Raiffeisenbank Lungau
IBAN AT84 3506 3000 3411 7556
BIC RVSAAT25063



COMMERCIAL INVOICE

KACO-DICHTUNGSTECHNIK GMBH - GEWERBESTRASSE 398 - 5582 ST. MICHAEL IM

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.		Delivery Note (3)No. 80005975	
		Customer VAT-No. IT04886850728 EORI No.:		(4)Date 12.05.2023	
Customer-No. 3440125		KACO VAT-No.: ATU33377805		(8)Invoice No. 90002474	
(10)Your ref. 430		(11)Your order 550004513701		Fulfilment date	
(12)Our dept. B020-Hannelore		(13)Direct dia +		(14)Our ref.No. 1500000207	
(15)add.info.		(19)Shipment Truck		paid	
(20)unpaid X		(21)Packing		(22)Marks	
(23)Gross 95,600		(24)Net 62,400		(26)Place of unlo. 14248	
(25)Shipping address MAGNA PT S.P.A. PLANT MODUGNO . 70026 MODUGNO BA Italy		(27)Pos.		(28)Customer-Part-No KACO Part-No.	
(29)Description Delivery Note		(30)Quant.		(31)key	
(32)Unit price (18)Price unit/		(34)Total (35)status			
10		9009069760		550004513701/1500000207	
20000000371600		DESF 50X60X8 R02Z01		4.800	
Customs tariff number: 39269097		Country of origin: Austria		PCS	
(European Union)		Net weight: 62,4KG		84,67	
80005975		12.05.2023		by 100	
Total		EUR		4.064,16	
Net value		EUR		4064.16	
0% VAT		EUR		4.064,16	
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 as per §§ 4 and 6a UStG.					

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-Aloïs Feiel
Gesellschaft m.b.H.
Sitz St. Michael im Lungau

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

Steuer Nr. 043/0927
Finanzamt Nr.90
UID Nr. ATU 333 77 805
Landesgericht Salzburg
FN 33 428 i

Bankverbindungen
Raiffeisenlandesbank
Oberösterreich
IBAN AT19 3400 0455 0441
7408
BIC RZOOAT2L

AG Raiffeisenverband Salzburg Raiffeisenbank Lungau
IBAN AT86350000000055509 IBAN AT84 3506 3000 3411
BIC RVSAAT2S 7556
BIC RVSAAT2S063



00016345135

TRANSPORT ORDER

00016345135

SZG-ER-0000896

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DATE: 18/05/2023

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 1 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - spare goods			GROSS WEIGHT 96.0 kg	m3 / LDM 0.403 m3	LWH (Cm) 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
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: KUEHNLE & NAGEL S.p.A. Via dei Ciclamini, SNC - 70026 Modugno (BA)	
STAMP & SIGNATURE OF CONSIGNOR		MISSION 2050 ZERO EMISSIONS GO GREEN		19 MAG 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).