

(1) Consignee / Account No. at Supplier <b>CN:2006879 MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA Italy</b>		(2) Receipt and Processing notes <i>ZNS-ER-360067</i>		Delivery note (3) No. <b>80089863</b> (4) Date of dispatch <b>11.10.2024</b>	
(5) Supplier/Sender/Account No.at the Customer <b>SN:91000936 KACO GmbH + Co. KG Industriestraße 19 74912 Kirchartd Germany</b>		(6) Freight paid    unpaid <b>X</b>		(7) Anlieferung(ist) Wagon    Forwarder Freight    External Vehicle Express    Own Vehicle Express Mail	
(8) No. <b>90058027</b> (9) From <b>11.10.2024</b>		Invoice			
(10)Your <b>430</b>	(11) Order No./Date <b>550003963901 09.11.2017</b>	(15) Additional data of customer	(12) Our reference <b>VKV Vertrieb</b>	(13)D.dial <b>1</b>	(14) Our confirmation no. <b>1500000706</b>
(19)Means of dispatch	paid(20)unpai <b>X</b>	(21)Type of packaging <b>look below</b>	(22)Dispatch reference <b>look below</b>	(23) Total weight <b>gross 148</b>	(24) net <b>112</b>
(25)Ship to address <b>MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA</b>				(26)Unloading point <b>14248</b>	

(27) (pos.)	(28) Article code	(29) Description of delivery/Service (21) Packaging details	(30) Quantity	(31) Unit
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<b>001</b>	<b>9009069660 20000000372400 92135101 Index:</b>	<b>DSS 38x55x8/12 WTF02Z01</b>	<b>6720</b>	<b>PCS</b>
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*W1013*

**Batch**

<b>2024080101</b>	<b>672 PCS</b>	<b>NVE:650117473</b>
<b>2024080102</b>	<b>672 PCS</b>	<b>NVE:650117473</b>
<b>2024080803</b>	<b>168 PCS</b>	<b>NVE:650117473</b>
<b>2024080901</b>	<b>840 PCS</b>	<b>NVE:650117473</b>
<b>2024080902</b>	<b>2352 PCS</b>	<b>NVE:650117473</b>
<b>2024092303</b>	<b>2016 PCS</b>	<b>NVE:650117473</b>

*180277873  
801373 1968*

Packaging material Description No.		PCS	Full Quantity
<b>500000000251</b>	<b>EURO-PALETT HALF 60X80 CM</b>	<b>1</b>	<b>6.720</b>
<b>500000000255</b>	<b>3215</b>	<b>40</b>	<b>168</b>
<b>500000000253</b>	<b>A806</b>	<b>1</b>	

**1 PALLET  
MARKS: KACO 17473**

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

Quantità dichiarata: *6720*  
 Quantità effettiva: -  
 Tipo Imballaggio:  
 Quantità imballi: *1*  
 Conformità alle schede d'imballaggio:  SI  NO  
 Data controllo: *16/10/2024*  
 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)

## TRANSPORT ORDER



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ZNJ-ER-3600667

DATE: 15/10/2024

<b>CONSIGNOR (name, address, country)</b> KACO GMBH + CO KG INDUSTRIESTR. 19  DE-74912 KIRCHARDT TEL: VAT ID NR		<b>FEATURES</b> <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		<b>ORIGIN TERMINAL (name, address, country)</b>  ZNJ - DHL FREIGHT GMBH LEIMENGRUBE 9  DE-74613 ÖHRINGEN TEL:  FAX:  E-MAIL:	
<b>COLLECTION ADDRESS</b> KACO GMBH + CO KG INDUSTRIESTR. 19  DE-74912 KIRCHARDT		<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> 24/80089863+24/80089865	
<b>DELIVERY ADDRESS</b> MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4  IT-70026 MODUGNO					
<b>QUANTITY &amp; GOODS DESCRIPTION</b>			<b>GROSS WEIGHT</b>	<b>m3 / LDM</b>	<b>LWH (Cm)</b>
1 PLH - HALF PALLET (MIN. PALLET SIZE) - AUTOMOTIVE PARTS			180.0 kg	0.408 m3	80/60/85
1 PLH - HALF PALLET (MIN. PALLET SIZE) - automotive parts			148.0 kg	0.418 m3	60/80/87
<b>DELIVERY TERMS</b> EX WORKS	<b>COD GOODS</b>	<b>COD FREIGHT</b>	<b>TOTAL VALUE</b>	<b>TOTAL GROSS WEIGHT</b> 328.0 kg	<b>TOTAL m3 / LDM</b> 0.826 m3
<b>DANGEROUS GOODS INFORMATION</b>					
<b>INSTRUCTIONS</b>			<b>Loading Equipment Exchange</b>		
<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> <b>ROBERTO + NACEL S.r.l.</b> Via dei Ciclamini, cnc - 70026 Modugno (BA)	
<b>STAMP &amp; SIGNATURE OF CONSIGNOR</b>		<b>MISSION 2050 ZERO EMISSIONS GO GREEN</b>		<b>STAMP &amp; SIGNATURE OF CONSIGNEE</b> 16 OTT 2024 "Fornitura con riserva di verifica su quantità e quantità"	
<b>DRIVER'S SIGNATURE</b>		<b>CONSIGNEE'S NAME (in block letters)</b>			

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