

(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			Delivery note (3) No. <b>80055796</b> (4) Date of dispatch		
(5) Supplier/Sender/Account No. at the Customer <b>SN:91023454 KACO-DICHTUNGSTECHNIK Ges.m.b.H GEWERBESTRASSE 398 5582 ST. MICHAEL i.LG. Austria</b>		(6) Freight paid    unpaid		(7) Anlieferung(Ist) Wagon    Forwarder Freight    External Vehicle Express    Own Vehicle Express Mail		Invoice (8) No. (9) From	
(10)Your <b>430</b>	(11) Order No./Date <b>550004513701 23.02.2021</b>	(15) Additional data of customer		(12) Our reference <b>Verkauf</b>	(13)D.dial <b>6</b>	(14) Our confirmation no. <b>1500000207</b>	
(19)Means of dispatch		paid(20)unpal <b>X</b>	(21)Type of packaging <b>look below</b>	(22)Dispatch reference <b>look below</b>	(23) Total weight gross <b>95.6</b>		(24) net <b>62.4</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		
<b>001</b>	<b>9009069760 20000000371600 92907201 Index:</b>	<b>DESF 50x60x8 R02Z01</b>		<b>4800</b>	<b>PCS</b>		
<b>Batch</b>							
<b>2024030201 480 PCS</b>		<b>NVE:750093247</b>					
<b>2024030401 600 PCS</b>		<b>NVE:750093247</b>					
<b>2024030601 3720 PCS</b>		<b>NVE:750093247</b>					
<b>Packaging material Description</b>				<b>PCS</b>	<b>Full Quantity</b>		
<b>No.</b>							
<b>500000000068</b>		<b>PALETTE 800X600MM</b>		<b>1</b>	<b>4.800</b>		
<b>500000000064</b>		<b>TBA-520945</b>		<b>40</b>	<b>120</b>		
<b>500000000066</b>		<b>ABDECKUNG 800X600 MM</b>		<b>1</b>			
<p><b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: <b>4800</b>                  Quantità effettiva:                  Tipo Imballaggio:                  Quantità imballi: <b>1</b>                  Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO                  Data controllo: <b>19/03/24</b>                  Firma </p>							

*180363 847*  
*501333 4064*  
*310146*

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)

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 3000 3411 7556  
BIC RVSAAT2SC63



00024091283

# TRANSPORT ORDER

00024091283

SZG-ER-0001080



DATE: 18/03/2024

<b>CONSIGNOR (name, address, country)</b> KACO DICHTUNGSTECHNIK GES.M.B.H. GEWERBESTRASSE 398  AT-5582 SANKT MICHAEL IM LUNGAU 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>  SZG - DHL GLOBAL FORWARDING (AUSTRIA) AUPOINT 3, C/O F.A.L.S. TRANSPORTE LAGER  AT-5101 BERGHEIM-MUNTIGL TEL:  FAX:  E-MAIL:	
<b>COLLECTION ADDRESS</b> KACO DICHTUNGSTECHNIK GES.M.B.H. GEWERBESTRASSE 398  AT-5582 SANKT MICHAEL IM LUNGAU		<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		<b>CUSTOMER REFERENCE</b> K 70282 - 80055796	
<b>DELIVERY ADDRESS</b> MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4  IT-70026 MODUGNO		<b>EKAER</b> <b>SENT</b>		<b>DELIVERY TERMS</b> <b>COD GOODS</b> <b>COD FREIGHT</b> <b>TOTAL VALUE</b> <b>TOTAL GROSS WEIGHT</b> <b>TOTAL m3 / LDM</b> EX WORKS                                                                                                          95.0 kg                      0.403 m3	

<b>QUANTITY &amp; GOODS DESCRIPTION</b>	<b>GROSS WEIGHT</b>	<b>m3 / LDM</b>	<b>LWH (cm)</b>
1 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - AUTOMOTIVE components	95.0 kg	0.403 m3	80/60/84

<b>DELIVERY TERMS</b>	<b>COD GOODS</b>	<b>COD FREIGHT</b>	<b>TOTAL VALUE</b>	<b>TOTAL GROSS WEIGHT</b>	<b>TOTAL m3 / LDM</b>
EX WORKS				95.0 kg	0.403 m3

**DAANGEROUS GOODS INFORMATION**

<b>INSTRUCTIONS</b>	<b>Loading Equipment Exchange</b>
P/U REF: K 68603	

<b>COLLECTION AT CONSIGNOR</b>	<b>IMPORTANT INFORMATION</b>	<b>DELIVERY TO CONSIGNEE</b>
DATE: TIME:	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.	DATE: TIME: ROZINIE + MAGEL S.r.l. Via dei Ciclamini, 4 - 70026 Modugno (BA)

<b>STAMP &amp; SIGNATURE OF CONSIGNOR</b>	<b>MISSION 2050 ZERO EMISSIONS</b>	<b>STAMP &amp; SIGNATURE OF CONSIGNEE</b>
		19 MAR 2024 "riservato con riserva di qualità 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).

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