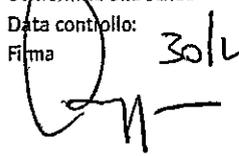


(1) Consignee / Account No. at Supplier CN:2006879 MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA Italy			(2) Receipt and Processing notes			Delivery note (3) No. 80063848 (4) Date of dispatch																														
(5) Supplier/Sender/Account No.at the Customer SN:91023454 KACO-DICHTUNGSTECHNIK Ges.m.b.H GEWERBESTRASSE 398 5582 ST. MICHAEL I.LG. Austria			(6) Freight paid unpaid		(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 6	(14) Our confirmation no. 1500000207																														
(19)Means of dispatch	paid(20)unpai	(21)Type of packaging	(22)Dispatch reference		(23) Total weight		(24)																													
	X	look below	look below		gross 286.8		net 187.2																													
(25)Ship to address MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 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:	DESF-50x60x8 R02Z01		14400	PCS																															
<p style="text-align: right;">31660</p> <p>Batch</p> <table> <tr> <td>2024042203</td> <td>2880 PCS</td> <td>NVE:750098862</td> </tr> <tr> <td>2024042301</td> <td>6720 PCS</td> <td>NVE:740123056,750098862,750098930</td> </tr> <tr> <td>2024042301</td> <td>720 PCS</td> <td>NVE:740123056,750098862,750098930</td> </tr> <tr> <td>2024042302</td> <td>4080 PCS</td> <td>NVE:750098930</td> </tr> </table> <table> <thead> <tr> <th>Packaging material Description No.</th> <th></th> <th>PCS</th> <th>Full Quantity</th> </tr> </thead> <tbody> <tr> <td>500000000068</td> <td>PALETTE 800X600MM</td> <td>3</td> <td>4.800</td> </tr> <tr> <td>500000000064</td> <td>TBA-520945</td> <td>120</td> <td>120</td> </tr> <tr> <td>500000000066</td> <td>ABDECKUNG 800X600 MM</td> <td>3</td> <td></td> </tr> </tbody> </table> <p style="text-align: center;">180367157 5013521898</p> <p style="text-align: center;">KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 14400 Quantità effettiva: 14400 Tipo Imballaggio: Quantità imballi: 3 Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: 30/4/24 Firma: </p> <p style="text-align: right;">KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 30 APR 2024 "Ricevuto con riserva di verifica su qualità e quantità"</p>									2024042203	2880 PCS	NVE:750098862	2024042301	6720 PCS	NVE:740123056,750098862,750098930	2024042301	720 PCS	NVE:740123056,750098862,750098930	2024042302	4080 PCS	NVE:750098930	Packaging material Description No.		PCS	Full Quantity	500000000068	PALETTE 800X600MM	3	4.800	500000000064	TBA-520945	120	120	500000000066	ABDECKUNG 800X600 MM	3	
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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 disponibles 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 3000 3411 7556
BIC RVSAAT2S063



COMMERCIAL INVOICE

KACO-DICHTUNGSTECHNIK Ges.m.b.H - GEWERBESTRASSE 398 - 5582 ST. MICHAEL

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. 80063848																																																																	
			Customer VAT-No. IT04886850728 EORI No.:			(4)Date 24.04.2024			Supplier No. 91023454																																																														
Customer-No. 3440125			KACO VAT-No.: ATU33377805			(8)Invoice No. 90041092																																																																	
(10)Your ref. 430			(11)Your order 550004513701			Fulfilment date			(12)Our dept. B020-Soroosh Safikhani			(13)Direct dia +			(14)Our ref.No. 1500000207			BA																																																					
(15)add.info.			(19)Shipment Truck			paid			(20)unpaid X			(21)Packing			(22)Marks			(23)Gross 286,800			(24)Net 187,200																																																		
(25)Shipping address MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA Italy															(26)Place of unlo. 14248																																																								
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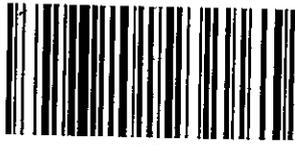
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Sitz St. Michael Im Lungau

Verwaltung
St. Michael im Lungau
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Landesgericht Salzburg
FN 33 428 1

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



00025206131

TRANSPORT ORDER

PAGE: 1/1



00025206131

SZG-ER-0001117

DATE: 29/04/2024

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) BRI - DHL GLOBAL FORWARDING (ITALY) SPA VIA DEI GLADIOLI, 18 IT-70026 MODUGNO 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 K 70883	
DELIVERY ADDRESS MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO					
QUANTITY & GOODS DESCRIPTION 3 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - AUTOMOTIVE components			GROSS WEIGHT 286.0 kg	m3 / LDM 1.209 m3	LWH (Cm) 80/60/84
DELIVERY TERMS EX WORKS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT 286.0 kg	TOTAL m3 / LDM 1.209 m3
INSTRUCTIONS P/U REF: K 68603					
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.					
COLLECTION AT CONSIGNOR DATE: TIME		DELIVERY TO CONSIGNEE PASCAL NAGEL S.r.l. Via dei Ciclamini, 4 - 70026 Modugno (BA)			
STAMP & SIGNATURE OF CONSIGNOR MISSION 2050 ZERO EMISSIONS 		STAMP & SIGNATURE OF CONSIGNEE 30 APR 2024 "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).