

ZND/EA/482203/14

(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. 80075865 (4) Date of dispatch 04.07.2024													
(5) Supplier/Sender/Account No.at the Customer SN:91000936 KACO GmbH + Co. KG Industriestraße 19 74912 Kirchartd Germany		(6) Freight paid unpaId		(7) Anlieferung(ist) Wagon Forwarder Freight External Vehicle Express Own Vehicle Express Mail		Invoice (8) No. 90048880 (9) From 04.07.2024												
(10)Your 430	(11) Order No./Date 550003963901 09.11.2017	(15) Additional data of customer		(12) Our reference VKV Vertrieb	(13)D.dlal 1	(14) Our confirmation no. 1500000706												
(19)Means of dispatch	paid(20)unpai	(21)Type of packaging	(22)Dispatch reference	(23) Total weight		(24)												
	X	look below	look below	gross 296	net 224													
(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	9009069660	DSS 38x55x8/12 WTF02Z01		13440	PCS													
20000000372400 92135101 Index:																		
1de 373 159 501357 4387 391206																		
Batch 2024061702 168 PCS NVE:650107295 2024062403 336 PCS NVE:650107295 2024062703 2856 PCS NVE:650107295 2024062802 8064 PCS NVE:650107294,650107295 2024062803 2016 PCS NVE:650107295																		
<table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Packaging material Description No.</th> <th style="text-align: left;">PCS</th> <th style="text-align: left;">Full Quantity</th> </tr> </thead> <tbody> <tr> <td>500000000261 EURO-PALETT HALF 60X80 CM</td> <td>2</td> <td>6.720</td> </tr> <tr> <td>500000000263 3215</td> <td>80</td> <td>168</td> </tr> <tr> <td>500000000262 A806</td> <td>2</td> <td></td> </tr> </tbody> </table>							Packaging material Description No.	PCS	Full Quantity	500000000261 EURO-PALETT HALF 60X80 CM	2	6.720	500000000263 3215	80	168	500000000262 A806	2	
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2-Palet Kaco 07294, 07295																		
KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 13440 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: ? Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 11/07/24 Firma:																		

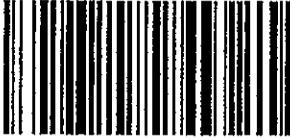
Die Lieferung erfolgt ausdrücklich zu unseren Allgemeinen Geschäftsbedingungen. Jede Änderung derselben bedarf einer besonderen schriftlichen Vereinbarung. Die Allgemeinen Geschäftsbedingungen stellen wir Ihnen auf Wunsch gerne in Schriftform zur Verfügung. Sie sind auch verfügbar auf unserer homepage www.kaco.de

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

Verwaltung/Administration
 Industriestraße 19, D-74912 Kirchartd
 Phone +49 (0) 7266/9130-0
 Fax +49 (0) 7266/9130-1386

Banken / Bankers / Banques
 BW-Bank / Landesbank Baden-Wuerttemberg
 IBAN: DE75800501010002351441
 BIC-Code: SOLADEST600



TRANSPORT ORDER



00027168198

ZNJ-ER-1822003

DATE: 10/07/2024

CONSIGNOR (name, address, country) KACO GMBH + CO KG INDUSTRIESTR. 19 DE-74912 KIRCHARDT 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) ZNJ - DHL FREIGHT GMBH LEIMENGRUBE 9 DE-74613 ÖHRINGEN TEL: FAX: E-MAIL:	
COLLECTION ADDRESS KACO GMBH + CO KG INDUSTRIESTR. 19 DE-74912 KIRCHARDT		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 CICLAMINI, 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 24/80075865+80075050+80076011	
DELIVERY ADDRESS MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO					

QUANTITY & GOODS DESCRIPTION	GROSS WEIGHT	m3 / LDM	LWH (cm)
4 PLH - HALF PALLET (MIN. PALLET SIZE) - AUTOMOTIVE PARTS	624.0 kg	3.41 m3	80/60/

DELIVERY TERMS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT	TOTAL m3 / LDM
EX WORKS				624.0 kg	3.41 m3

DANGEROUS GOODS INFORMATION

INSTRUCTIONS

23/80029452 80029455

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: Via del...
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STAMP & SIGNATURE OF CONSIGNOR

MISSION 2050
ZERO EMISSIONS
GOGREEN

STAMP & SIGNATURE OF CONSIGNEE (BA)
 KUEHNENRAGEL S.r.l.
 11 LUG 2024
 "ricevuta 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).