

(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. 80068310 (4) Date of dispatch	
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(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 X		(7) Anlieferung(ist) Wagon Forwarder Freight External Vehicle Express Own Vehicle Express Mail		Invoice (8) No. (9) From	
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(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
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(19)Means of dispatch	paid(20)unpai X	(21)Type of packaqing look below	(22)Dispatch reference look below	(23) Total weight gross 191.2	(24) net 124.8
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(25)Ship to address MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA	(26)Unloading point 14248
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(27) (pos.)	(28) Article code	(29) Description of delivery/Service (21) Packaqing details	(30) Quantity	(31) Unit
001	9009069760 20000000371600 92907201 Index:	DESF 50x60x8 R02Z01	9600	PCS
Batch				
	2024051801	360 PCS	NVE:750102014	
	2024052101	4440 PCS	NVE:750102014	
	2024052102	3240 PCS	NVE:750102013	
	2024052201	1560 PCS	NVE:750102013	

38026

Packaging material Description No.	PCS	Full Quantity
500000000068 PALETTE 800X600MM	2	4.800
500000000064 TBA-520945	80	120
500000000066 ABDECKUNG 800X600 MM	2	

*100369375
503671426*

KUEHNE+NAGEL s.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

27 MAG 2024

"ricevuto con riserva di verifica su qualità e quantità"

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: **9600**
 Quantità effettiva:
 Tipo Imballaggio: **2**
 Quantità imballi:
 Conformità alle schede d'imballo: SI NO
 Data controllo:
 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 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



COMMERCIAL INVOICE

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

1/1

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. 80068310	
				Customer VAT-No. IT04886850728		(4)Date 22.05.2024	
Customer-No. 3440125				EORI No.:		(8)Invoice No. 90043908	
				KACO VAT-No.: ATU33377805		(9)Date 22.05.2024	
(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 191,200	(24)Net 124,800
(25)Shipping address MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA Italy							(26)Place of unlo. 14248
(27)Pos.	(28)Customer-Part-No. KACO Part-No. Delivery Note	(11)Your order/ (29)Description (21)Packing	(14)Our ref.No.	(30)Quant.	(31)key	(32)Unit price (18)Price unit/	(34)Total (35)status
10	9009069760 20000000371600 92907201	550004513701/1500000207/ DESF 50x60x8 R02Z01 Customs tariff number: 39269097 Country of origin: Austria (European Union)		9.600	PCS by	84,67 100	8.128,32
Net weight: 80068310		124,8KG					
		Total		EUR			8.128,32
		Net value		EUR			8128.32
		0% VAT		EUR			
		Total amount due		EUR			8.128,32
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							

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Geschäftsführer
Dipl.Ing. Gernot-Alois 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 1

Bankverbindungen
Raiffeisenlandesbank
Oberösterreich
IBAN AT19 3400 0455 0441
7408
BIC RZOOAT2L

AG Raiffeisenverband Salzburg Raiffeisenbank Lungau
IBAN AT863500000000055509 IBAN AT84 3506 3000 3411
7556
BIC RVSAAT2S BIC RVSAAT2S063

TRANSPORT ORDER



00025906462

SZG-ER-0001136

DATE: 24/05/2024



00025906462

CONSIGNOR (name, address, country) KACO DICHUNGSTECHNIK GES.M.B.H. KACO DICHUNGSTECHNIK GES.M.B.H. 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 DICHUNGSTECHNIK GES.M.B.H. KACO DICHUNGSTECHNIK GES.M.B.H. 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	
DELIVERY ADDRESS MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO					
QUANTITY & GOODS DESCRIPTION 2 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - AUTOMOTIVE			GROSS WEIGHT 191.2 kg	m3 / LDM 0.806 m3	LWH (Cm) 80/60/84
DELIVERY TERMS EX WORKS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT 191.2 kg	TOTAL m3 / LDM 0.806 m3
DAANGEROUS GOODS INFORMATION					
INSTRUCTIONS P/U REF: K 68603			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: RUERTHE - NAGEL S.r.l. RIME Via dei Ciclamini, 4 - 70026 Modugno (BA)	
STAMP & SIGNATURE OF CONSIGNOR		MISSION 2050 ZERO EMISSIONS GOGREEN		STAMP & SIGNATURE OF CONSIGNEE 27 MAG 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).