

(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. 80083639 (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.L.G. 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 95.6	net 62.4	
(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		4800	PCS		
Batch							
2024082303 3600 PCS		NVE:750112884					
2024082701 1200 PCS		NVE:750112884					
Packaging material Description				PCS	Full Quantity		
No.							
500000000068		PALETTE 800X600MM		1	4.800		
500000000064		TBA-520945		40	120		
500000000066		ABDECKUNG 800X600 MM		1			

180 375459
5013656510
395334

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

03 SET 2024

"bisogna verificare di
verifica su qualità e quantità"

Die Lieferung erfolgt ausdrücklich zu unseren Allgemeinen Geschäftsbedingungen. Jede Änderung derselben bedarf einer bestandenen 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

Geschäftsführer
Dipl.Ing. Gernot-Alois Feiel

Verwaltung
St. Michael im Lungau
Tel.: +43 (0) 6477 8999
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 3508 3000 3411 7558
BIC RVSAAT2S063



COMMERCIAL INVOICE

KACO-DICHTUNGSTECHNIK Ges.m.b.H - GEWERBESTRASSE 39B - 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. 80083639		
			Customer VAT-No. IT04886850728 EORI No.:			(4)Date 28.08.2024		
Customer-No. 3440125			KACO VAT-No.: ATU33377805			(8)Invoice No. 90053758		
(10)Your ref. 430			(11)Your order 550004513701			(9)Date 28.08.2024		
(15)add.info.			(19)Shipment Truck			(14)Our ref.No. 1500000207		
paid			(20)unpaid X			BA		
(21)Packing			(22)Marks			(23)Gross 95,600		
(24)Net 62,400			(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)		4.800	PCS by	84,67 100	4.064,16	
Net weight: 80083639		62,4KG	28.08.2024					
Total				EUR	4.064,16			
Net value				EUR	4064.16			
0% VAT				EUR				
Total amount due				EUR	4.064,16			
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-Aloïs Felel
Gesellschaft m.b.H.
Sitz St. Michael im Lungau

Vorwaltung
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 I

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



00028420644

TRANSPORT ORDER

00028420644

SZG-ER-0001203



DATE: 02/09/2024

CONSIGNOR (name, address, country) KACO DICHTUNGSTECHNIK GES.M.B.H. KACO DICHTUNGSTECHNIK 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 DICHTUNGSTECHNIK GES.M.B.H. KACO DICHTUNGSTECHNIK 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 REF: K 72211	
DELIVERY ADDRESS MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO					
QUANTITY & GOODS DESCRIPTION 1 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - AUTOMOTIVE			GROSS WEIGHT 95.6 kg	m3 / LDM 0.403 m3	LWH (Cm) 80/60/84
DELIVERY TERMS EX WORKS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT 95.6 kg	TOTAL m3 / LDM 0.403 m3
DANGEROUS GOODS INFORMATION					
INSTRUCTIONS			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:	
STAMP & SIGNATURE OF CONSIGNOR		MISSION 2050 ZERO EMISSIONS GO GREEN		STAMP & SIGNATURE OF CONSIGNEE KUEHNLE + NAGEL S.r.l. Via S. Maria, SNC - 70026 Modugno (BA) 03 SET 2024	
DRIVER'S SIGNATURE		CONSIGNEE'S NAME (in block letters) "Ricevuto con riserva di verifica su qualità e quantità"			

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