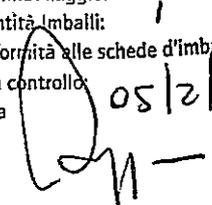


(1) Consignee / Account No. at Supplier CN:2006879 MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA Italy			(2) Receipt and Processing notes			Delivery note (3) No. 80047787 (4) Date of dispatch			
(5) Supplier/Sender/Account No.at the Customer SN:91023454 KACO-DICHTUNGSTECHNIK Ges.m.b.H GEWERBESTRASSE 398 5582 ST. MICHAEL i.LG. Austria			(6) Freight paid    unpaid		(7) Anlieferung(Ist)			Invoice (8) No. (9) From	
		X		Wagon		Forwarder			
				Freight		External Vehicle			
				Express		Own Vehicle			
				Express					
				Mail					
(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)unpal	(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 2024012501 4800 PCS                      NVE:740102004									
Packaging material Description                      PCS                      Full Quantity									
No.									
500000000068                      PALETTE 800X600MM                      1                      4.800									
500000000064                      TBA-520945                      40                      120                      363103									
500000000066                      ABDECKUNG 800X600 MM                      1									
180360108									
50132416P1									
<b>KUEHNE+NAGEL S.r.l.</b> Via dei Ciclamini, snc - 70026 Modugno (BA)					<b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE				
05 FEB 2024					Quantità dichiarata: 4800				
"Ricevuto con riserva di verifica su qualità e quantità"					Quantità effettiva: 4800				
					Tipo Imballaggio:				
					Quantità Imballi: 1				
					Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO				
					Data controllo: 05/2/24				
					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 Schrift-Form 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-Aloïs Förl

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

<b>MAGNA PT S.P.A. PLANT MODUGNO</b> <b>VIA DEI CICLAMINI 4</b> <b>70026 MODUGNO BA</b> <b>ITALY</b>			(2)Remarks We charge you according to the agreed terms and conditions of sale and delivery.			Delivery Note (3)No. <b>80047787</b>							
			Customer VAT-No. IT04886850728 EORI No.:			(4)Date <b>30.01.2024</b>							
Customer-No. <b>3440125</b>			KACO VAT-No.: ATU33377805			(8)Invoice No. <b>90030349</b>							
(10)Your ref. <b>430</b>			(11)Your order <b>550004513701</b>		Fulfilment date		(12)Our dept. <b>B020-Soroosh</b>		(13)Direct dia <b>+</b>		(14)Our ref.No. <b>1500000207</b>		BA
(15)add.info.		(19)Shipment <b>Truck</b>		paid	(20)unpaid <b>X</b>	(21)Packing		(22)Marks		(23)Gross <b>95,600</b>	(24)Net <b>62,400</b>		
(25)Shipping address <b>MAGNA PT S.P.A. PLANT MODUGNO</b> <b>VIA DEI CICLAMINI 4 70026 MODUGNO BA Italy</b>											(26)Place of unlo. <b>14248</b>		
(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 R0Z201 Customs tariff number: 39269097 Country of origin: Austria (European Union)		4.800	PCS by	84,67 100	4.064,16						
	Net weight: 80047787	62,4KG 30.01.2024											
		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											

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)

Geschäftsführer  
Dipl.Ing. Gernot-Alois Fafel  
Gesellschaft m.b.H.  
Sitz St. Michael im Lungau

Verwaltung  
St. Michael im Lungau  
Tel.: +43 (0) 6477 8989

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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

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)

AG Raiffeisenverband Salzburg Raiffeisenbank Lungau  
IBAN AT86350000000055509 IBAN AT84 3506 3000 3411  
BIC RVSAAT2S 7556  
BIC RVSAAT2S063

## TRANSPORT ORDER



00022897864

SZG-ER-0001038

DATE: 02/02/2024



00022897864

<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 EKAER      SENT			
<b>DELIVERY ADDRESS</b> MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4  IT-70026 MODUGNO		<b>CUSTOMER REFERENCE</b> 80047787			
<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			95.6 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				95.6 kg	0.403 m3
<b>DANGEROUS GOODS INFORMATION</b>					
<b>INSTRUCTIONS</b>  P/U REF: K 68603			<b>Loading Equipment Exchange</b>		
<b>COLLECTION AT CONSIGNOR</b>  DATE:  TIME		<b>IMPORTANT INFORMATION</b> 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.		<b>DELIVERY TO CONSIGNEE</b>  DATE:	
<b>STAMP &amp; SIGNATURE OF CONSIGNOR</b>		<b>MISSION 2050 ZERO EMISSIONS GO GREEN</b>		<b>STAMP &amp; SIGNATURE OF CONSIGNEE</b> Via dei Ciclamini, 4 70026 Modugno (BA) 05 FEB 2024	
<b>DRIVER'S SIGNATURE</b>		<b>CONSIGNEE'S NAME (in block letters)</b> "Ricevuto con riserva di verifica su qualità e quantità"			
<b>Transport conditions apply exclusively to all consignments (www.logistics.dhl/freight).</b>					