

(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. 80048730 (4) Date of dispatch 02.02.2024																													
(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																													
(10)Your 430		(11) Order No./Date 550004513701 23.02.2021		(14) Our confirmation no. 1500000207																													
(15) Additional data of customer		(12) Our reference Verkauf		(13)D.ial 6																													
(19)Means of dispatch		paid(20)unpal X		(21)Type of packaging look below																													
		(22)Dispatch reference look below		(23) Total weight gross 95.6																													
				(24) net 62.4																													
(25)Shlp 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																													
<p style="text-align: right;"><i>180360390</i></p> <p style="text-align: right;"><i>501324 9723</i></p> <p style="text-align: right;"><i>363280</i></p> <p>Batch</p> <table border="0"> <tr> <td>2024011603</td> <td>840 PCS</td> <td>NVE:750087722</td> </tr> <tr> <td>2024011701</td> <td>2040 PCS</td> <td>NVE:750087722</td> </tr> <tr> <td>2024012803</td> <td>240 PCS</td> <td>NVE:750087722</td> </tr> <tr> <td>2024012901</td> <td>1680 PCS</td> <td>NVE:750087722</td> </tr> </table> <table border="0"> <thead> <tr> <th>Packaging material No.</th> <th>Description</th> <th>PCS</th> <th>Full Quantity</th> </tr> </thead> <tbody> <tr> <td>500000000068</td> <td>PALETTE 800X600MM</td> <td>1</td> <td>4.800</td> </tr> <tr> <td>500000000064</td> <td>TBA-520945</td> <td>40</td> <td>120</td> </tr> <tr> <td>500000000066</td> <td>ABDECKUNG 800X600 MM</td> <td>1</td> <td></td> </tr> </tbody> </table>						2024011603	840 PCS	NVE:750087722	2024011701	2040 PCS	NVE:750087722	2024012803	240 PCS	NVE:750087722	2024012901	1680 PCS	NVE:750087722	Packaging material No.	Description	PCS	Full Quantity	500000000068	PALETTE 800X600MM	1	4.800	500000000064	TBA-520945	40	120	500000000066	ABDECKUNG 800X600 MM	1	
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<p>KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: <i>4800</i> Quantità effettiva: Tipo Imballaggio: Quantità Imballi: <i>1</i> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Data controllo: <i>02/02/24</i> Firma </p>																																	

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

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 être l'objet d'un consentement particulier écrit. Les conditions générales vous seront 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 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 AT863500000000055509
BIC RVSAAT2S

Raiffeisenbank Lungau
IBAN AT84 3506 3000 3411 7556
BIC RVSAAT2S063



TRANSPORT ORDER



00023002790

SZG-ER-0001041

DATE: 06/02/2024

00023002790

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 80048730			
DELIVERY ADDRESS MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO					

QUANTITY & GOODS DESCRIPTION	GROSS WEIGHT	m3 / LDM	LWH (Cm)
1 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - AUTOMOTIVE components	95.6 kg	0.403 m3	80/80/84

DELIVERY TERMS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT	TOTAL m3 / LDM
EX WORKS				95.6 kg	0.403 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: 07 FEB 2024 TIME: 17:00 Via dei Ciclamini, 306 - 70026 Modugno (BA)
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STAMP & SIGNATURE OF CONSIGNOR

MISSION 2050
ZERO EMISSIONS
GO GREEN

STAMP & SIGNATURE OF CONSIGNEE

07 FEB 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).