

(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. 80059586 (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) 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.dia 6	(14) Our confirmation no. 1500000207																												
(19)Means of dispatch	paid(20)unpai X	(21)Type of packaging look below	(22)Dispatch reference look below		(23) Total weight gross 191.2		(24) net 124.8																											
(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 R0Z201		9600	PCS																													
<p style="text-align: right;"><i>314841</i> <i>180365475</i> <i>0013367814</i></p> <p>Batch</p> <table border="0"> <tr><td>2024032701</td><td>360 PCS</td><td>NVE:750095833,750095838</td></tr> <tr><td>2024040201</td><td>4440 PCS</td><td>NVE:750095833,750095838</td></tr> <tr><td>2024040201</td><td>1560 PCS</td><td>NVE:750095833,750095838</td></tr> <tr><td>2024032701</td><td>1320 PCS</td><td>NVE:750095833,750095838</td></tr> <tr><td>2024032701</td><td>1920 PCS</td><td>NVE:750095833,750095838</td></tr> </table> <table border="0"> <thead> <tr><th>Packaging material Description No.</th><th>PCS</th><th>Full Quantity</th></tr> </thead> <tbody> <tr><td>500000000068 PALETTE 800X600MM</td><td>2</td><td>4.800</td></tr> <tr><td>500000000064 TBA-520945</td><td>80</td><td>120</td></tr> <tr><td>500000000066 ABDECKUNG 800X600 MM</td><td>2</td><td></td></tr> </tbody> </table>								2024032701	360 PCS	NVE:750095833,750095838	2024040201	4440 PCS	NVE:750095833,750095838	2024040201	1560 PCS	NVE:750095833,750095838	2024032701	1320 PCS	NVE:750095833,750095838	2024032701	1920 PCS	NVE:750095833,750095838	Packaging material Description No.	PCS	Full Quantity	500000000068 PALETTE 800X600MM	2	4.800	500000000064 TBA-520945	80	120	500000000066 ABDECKUNG 800X600 MM	2	
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<p>KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: <i>9600</i> Quantità effettiva: Tipo Imballaggio: Quantità imballi: <i>?</i> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: <i>08/09/20</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 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 disponibles 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 AT86350000000055509
BIC RVSAAT2S

Raiffeisenbank Lungau
IBAN AT84 3506 3000 3411 7556
BIC RVSAAT2S063



00024580335

TRANSPORT ORDER

00024580335

SZG-ER-0001097



DATE: 05/04/2024

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 K 70475 + K 70586			
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 PLH - HALF PALLET (MIN. PALLET SIZE) - AUTOMOTIVE components			28.0 kg	0.403 m3	80/60/84
3 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - AUTOMOTIVE components			286.8 kg	1.209 m3	80/60/84
DELIVERY TERMS EX WORKS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT 314,8 kg	TOTAL m3 / LDM 1,612 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: TIME	
STAMP & SIGNATURE OF CONSIGNOR		MISSION 2050 ZERO EMISSIONS 		KUEHN + NAGEL s.r.l. STAMP & SIGNATURE OF CONSIGNEE Via dei Ciclamini, 5nc - 70026 Modugno (BA) 08 APR 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).