

(1) Consignee / Account No. at Supplier <b>CN:2006879 MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA Italy</b>			(2) Receipt and Processing notes			Delivery note (3) No. <b>80061342</b> (4) Date of dispatch <b>18.04.2024</b>		
(5) Supplier.Sender/Account No.at the Customer <b>SN:91000936 KACO GmbH + Co. KG Industriestraße 19 74912 Kirchartd Germany</b>			(6) Freight paid    unpaid		(7) Anlieferung(ist) Wagon    Forwarder Freight    External Vehicle Express    Own Vehicle Express    "    " Mail    "    "		Invoice (8) No. <b>90040331</b> (9) From <b>18.04.2024</b>	
(10)Your <b>430</b>	(11) Order No./Date <b>550003874201 11.09.2017</b>	(15) Additional data of customer	(12) Our reference <b>VKV Vertrieb</b>		(13)D.ial <b>1</b>	(14) Our confirmation no. <b>1500000705</b>		
(19)Means of dispatch	paid(20)unpal <b>X</b>	(21)Type of packaging <b>look below</b>	(22)Dispatch reference <b>look below</b>		(23) Total weight gross <b>180</b>	(24) net <b>144</b>		
(25)Ship to address <b>MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA</b>						(26)Unloading point <b>14248</b>		
(27) (pos.)	(28) Article code	(29) Description of delivery/Service (21) Packagng details		(30) Quantity	(31) Unit			
<b>001</b>	<b>2517053901 25000000010200 72481700 Index:</b>	<b>GC 25x6,5 P02Z03</b>		<b>26000</b>	<b>PCS</b>			
<b>Batch</b>						<b>316032</b>		
<b>30000879 26000 PCS</b>			<b>NVE:650097412</b>					
<b>Packaging material Description</b>			<b>PCS</b>			<b>Full Quantity</b>		
<b>No.</b>								
<b>500000000261 EURO-PALETT HALF 60X80 CM</b>			<b>1</b>			<b>26.000</b>		
<b>500000000263 3215</b>			<b>40</b>			<b>650</b>		
<b>500000000262 A806</b>			<b>1</b>					
<b>1 PALLET</b>								
<b>MARKS: KACO 97412</b>								
<b>KUEHNE+NAGEL S.r.l.</b> Via dei Ciclamini, snc - 70026 Modugno (BA)								
<b>23 APR 2024</b>								
<b>"Ricevuto con riserva di verifica su qualità e quantità"</b>								
						<b>180366678</b>		
						<b>5013605677</b>		
						<b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE		
						Quantità dichiarata: <b>26'000</b>		
						Quantità effettiva:		
						Tiratura imballaggio:		
						Quantità imballi:		
						Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> <input type="checkbox"/> <b>NO</b>		
						Data controllo:		
						Firma <b>23/4/24</b>		

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)

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 seront être transmises sur demande et sont également disponible sur notre page d'accueil [www.kaco.de](http://www.kaco.de)



00025057042

## TRANSPORT ORDER

00025057042

ZNJ-ER-1707113



DATE: 22/04/2024

<b>CONSIGNOR (name, address, country)</b> KACO GMBH + CO KG INDUSTRIESTR. 19  DE-74912 KIRCHARDT 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>  ZNJ - DHL FREIGHT GMBH LEIMENGRUBE 9  DE-74613 ÖHRINGEN TEL:  FAX:  E-MAIL:		
<b>COLLECTION ADDRESS</b> KACO GMBH + CO KG INDUSTRIESTR. 19  DE-74912 KIRCHARDT		<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>CUSTOMER REFERENCE</b> 24/80061342, 80061611, 80062455		
<b>DELIVERY ADDRESS</b> MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4  IT-70026 MODUGNO						
<b>QUANTITY &amp; GOODS DESCRIPTION</b>				<b>GROSS WEIGHT</b>	<b>m3 / LDM</b>	<b>LWH (Cm)</b>
3 PLH - HALF PALLET (MIN. PALLET SIZE) - Automotive parts				540.0 kg	1.254 m3	80/60/87
<b>DELIVERY TERMS</b> EX WORKS	<b>COD GOODS</b>	<b>COD FREIGHT</b>	<b>TOTAL VALUE</b>	<b>TOTAL GROSS WEIGHT</b> 540.0 kg	<b>TOTAL m3 / LDM</b> 1.254 m3	
<b>DANGEROUS GOODS INFORMATION</b>						
<b>INSTRUCTIONS</b>			<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: TIME	
<b>STAMP &amp; SIGNATURE OF CONSIGNOR</b>		<b>MISSION 2050 ZERO EMISSIONS GO GREEN</b>		<b>STAMP &amp; SIGNATURE OF CONSIGNEE</b> KUEHNLE NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 23 APR 2024		
<b>DRIVER'S SIGNATURE</b>		<b>CONSIGNEE'S NAME (in block letters)</b> "Ricevuto con riserva di verifica su qualità e quantità"				
Transport conditions apply exclusively to all consignments (www.logistics.dhl/freight).						