| (1) Consignee / Account No. at Supplier | (2) Receipt and Processing notes | Delivery note |
|---|---|---|
| CN:2006879<br>MAGNA PT S.P.A. PLANT MODUGNO<br>VIA DEI CICLAMINI 4<br>70026 MODUGNO BA<br>Italy | | (3) No. 80085768<br>(4) Date of dispatch |

| (5) Supplier.Sender/Account No.at the Customer | (6) Freight paid | (6) Freight unpaid | (7) Anlieferung(Ist) | | | | Invoice |
|---|---|---|---|---|---|---|---|
| SN:91023454<br>KACO-DICHTUNGSTECHNIK Ges.m.b.H<br>GEWERBESTRASSE 398<br>5582 ST. MICHAEL i.LG.<br>Austria | | X | Wagon | | Forwarder | | (8) No.<br>(9) From |
| | | | Freight | | External Vehicle | | |
| | | | Express | | Own Vehicle | | |
| | | | Express | | | | |
| | | | Mail | | | | |

| (10)Your | (11) Order No./Date | (15) Additional data of customer | (12) Our reference | (13)D.dial | (14) Our confirmation no. |
|---|---|---|---|---|---|
| 430 | 550004698601<br>01.01.2023 | | | 6 | 1500002914 |

| (19)Means of dispatch | paid | (20)unpal | (21)Type of packaging | (22)Dispatch reference | (23) Total weight gross | (24) net |
|---|---|---|---|---|---|---|
| | | X | look below | look below | 2.56 | 1.76 |

| (25)Ship to address | (26)Unloading point |
|---|---|
| MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA | 14248 |

| (27) (pos.) | (28) Article code | (29) Description of delivery/Service (21) Packaging details | (30) Quantity | (31) Unit |
|---|---|---|---|---|
| 001 | M0144748<br>20000000561200<br>94618302<br>Index:<br>Radial Shaft Seal | DSS 38x56x8/12 WTF01 Z03 | 110 | PCS |

18037634 8

501368 3475

Batch

2024040401 110 PCS NVE:750114445

336623

| Packaging material No. | Description | PCS | Full Quantity |
|---|---|---|---|
| 500000001150 | YA 1 N5<br>WELLPAPPE-FALTKARTON | 1 | 110 |
| 500000001149 | YA 1 N6<br>WELLPAPPE-FALTKARTON | 1 | 110 |

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 110
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 17/09/24
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

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 circonstanciée 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 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

00028792888

00028792888

SZG-ER-0001225

**DATE:** 16/09/2024

**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

**COLLECTION ADDRESS**
KACO DICHTUNGSTECHNIK GES.M.B.H.
KACO DICHTUNGSTECHNIK GES.M.B.H.

AT-5582 SANKT MICHAEL IM LUNGAU

**CONSIGNEE (name, address, country)**
MAGNA PT SPA A SOCIO UNICO
VIA DEI CICLAMINI ,4

IT-70026 MODUGNO
TEL:
VAT ID NR IT

**DELIVERY ADDRESS**
MAGNA PT SPA A SOCIO UNICO
VIA DEI CICLAMINI ,4

IT-70026 MODUGNO

**FEATURES**
- ☐ Time Slot pick-up
- ☐ Time Slot delivery
- ☐ Tail Lift pick-up
- ☐ Tail Lift delivery
- ☐ Under Customs
- ☐ Fixed Delivery Date
- ☐ Pre-Advise Delivery
- ☐ Pre-12 Delivery
- ☐ Pre-10 Delivery
- ☐ Double deck

**TRANSPORT INSURANCE**
☐ Yes ☒ No
VALUE CURRENCY

**INCO TERMS CODE** EXW
**PRODUCT CODE** ERI
**EKAER**
**SENT**

**CUSTOMER REFERENCE**
9009069760 REF: K 72383

**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:

**DESTINATION TERMINAL (name, address, country)**
BRI - DHL GLOBAL FORWARDING (ITALY) SPA
VIA DEI GLADIOLI, 18

IT-70026 MODUGNO
TEL:
FAX:
E-MAIL:

| QUANTITY & GOODS DESCRIPTION | GROSS WEIGHT | m3 / LDM | LWH (Cm) |
|---|---|---|---|
| 2 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - AUTOMOTIVE | 191.2 kg | 0.806 m3 | 80/60/84 |
| 1 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - AUTOMOTIVE | 2.56 kg | 0.033 m3 | 40/32/26 |

| DELIVERY TERMS | COD GOODS | COD FREIGHT | TOTAL VALUE | TOTAL GROSS WEIGHT | TOTAL m3 / LDM |
|---|---|---|---|---|---|
| EX WORKS | | | | 193.76 kg | 0.839 m3 |

**DANGEROUS GOODS INFORMATION**

**INSTRUCTIONS**
REF: K 72383

**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:

KUEHNE + NAGEL S.r.l.
Via dei Ciclamini, 37 - 70026 Modugno (BA)

**STAMP & SIGNATURE OF CONSIGNOR**

MISSION 2050
**ZERO EMISSIONS**
GO GREEN

**STAMP & SIGNATURE OF CONSIGNEE**
17 SET 2024
"Ri... 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).**