

(4) 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. 80052429 (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 X		(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.ial 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 95.6	(24) 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										
<p>Batch</p> <table> <tr> <td>2024021601</td> <td>240 PCS</td> <td>NVE:750090813</td> </tr> <tr> <td>2024021803</td> <td>960 PCS</td> <td>NVE:750090813</td> </tr> <tr> <td>2024021901</td> <td>3600 PCS</td> <td>NVE:750090813</td> </tr> </table> <p style="text-align: right; font-size: 2em;">365753</p>							2024021601	240 PCS	NVE:750090813	2024021803	960 PCS	NVE:750090813	2024021901	3600 PCS	NVE:750090813
2024021601	240 PCS	NVE:750090813													
2024021803	960 PCS	NVE:750090813													
2024021901	3600 PCS	NVE:750090813													
Packaging material Description No.		PCS	Full Quantity												
500000000068 PALETTE 800X600MM		1	4.800												
500000000064 TBA-520945		40	120												
500000000066 ABDECKUNG 800X600 MM		1													

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

28 FEB 2024

"Fornitura con riserva di verifica su qualità e quantità"

180362278
5013294807
KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: **4800**
Quantità effettiva: **4800**
Tipo Imballaggio: **1**
Quantità Imballi: **1**
Conformità alle schede d'imballo: SI NO
Data controllo: **28/02/24**
Firma: *[Signature]*

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 seront être transmises sur demande et sont également disponible sur notre page d'accueil www.kaco.de

Geschäftsführer
Dipl.Ing. Gernot-Alois Fejzl

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 AT86350000000055809
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

MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA ITALY				(2)Remarks We charge you according to the agreed terms and conditions of sale and delivery.			Delivery Note (3)No. 80052429	
				Customer VAT-No. IT04886850728 EORI No.:			(4)Date 23.02.2024	
Customer-No. 3440125				KACO VAT-No.: ATU33377805			(8)Invoice No. 90033563	
(10)Your ref. 430		(11)Your order 550004513701		Fulfilment date		(12)Our dept. B020-Soroosh		
						(13)Direct dia +		
						(14)Our ref.No. 150000207		
						BA		
(15)add.info.		(19)Shipment Truck		paid	(20)unpaid X	(21)Packing	(22)Marks	
							(23)Gross 95,600	
							(24)Net 62,400	
(25)Shipping address MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA Italy							(26)Place of unio. 14248	
(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 R02Z01 Customs tariff number: 39269097 Country of origin: Austria (European Union)		4.800	PCS by	84,67 100	4.064,16	
	Net weight: 80052429	62,4KG 23.02.2024						
		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

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

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

Steuer Nr. 043/0927
Finanzamt Nr.50
UID Nr. ATU 333 77 805
Landesgericht Salzburg
FN 33 428 I

Bankverbindungen
Raiffeisenlandesbank
Oberösterreich
IBAN AT19 3400 0455 0441
7408
BIC RZOOAT2L

AG Raiffeisenverband Salzburg Raiffeisenbank Lungau
IBAN AT863500000000055509 IBAN AT84 3506 3000 3411
BIC RVSAAT2S 7556
BIC RVSAAT2S063



00023568630

TRANSPORT ORDER

00023568630

SZG-ER-0001063



DATE: 27/02/2024

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"/> Tall Lift pick-up <input type="checkbox"/> Tall 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 80052429	
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	80/60/84
DELIVERY TERMS EX WORKS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT 95.6 kg	TOTAL m3 / LDM 0.403 m3
INSTRUCTIONS P/U REF: K 68603					
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.					
COLLECTION AT CONSIGNOR DATE: TIME:		DELIVERY TO CONSIGNEE DATE: TIME:		STAMP & SIGNATURE OF CONSIGNEE Via dei Ciclamini, snc - 70026 Modugno (BA)	
STAMP & SIGNATURE OF CONSIGNOR		MISSION 2050 ZERO EMISSIONS GOREN		28 FEB 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).					