

(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. 80078297 (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.dial 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 286.8	(24) net 187.2	
(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		14400	PCS		
391889							
Batch							
2024071701		600 PCS	NVE:750108915,750108917,750108918				
2024071702		1800 PCS	NVE:750108915,750108917,750108918				
2024071801		2400 PCS	NVE:750108915				
2024071601		1200 PCS	NVE:750108917				
2024071701		2520 PCS	NVE:750108915,750108917,750108918				
2024071702		1080 PCS	NVE:750108915,750108917,750108918				
2024071701		2280 PCS	NVE:750108915,750108917,750108918				
2024071702		2520 PCS	NVE:750108915,750108917,750108918				
Packaging material Description No.		PCS	Full Quantity				
500000000068		PALETTE 800X600MM	3	4.800			
500000000064		TBA-520945	120	120			
500000000066		ABDECKUNG 800X600 MM	3	120373917 5013594072			
KUEHNE+NAGEL S.r.l. Via dei Ciclamini, SNC - 70026 Modugno (BA)		KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE					
22 LUG 2024		Quantità dichiarata: 14400					
"Ricevuto con riserva di verifica su qualità e quantità"		Quantità effettiva:					
		Tipo Imballaggio: 3					
		Quantità Imballi: 3					
		Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO					
		Data controllo: 22/7/24					
		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 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 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 AT86350000000055509
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. 80078297			
				Customer VAT-No. IT04886850728			(4)Date 18.07.2024		Supplier No. 91023454	
				EORI No.:			(8)Invoice No. 90050347		(9)Date 18.07.2024	
Customer-No. 3440125				KACO VAT-No.: ATU33377805						
(10)Your ref. 430	(11)Your order 550004513701	Fulfilment date		(12)Our dept. B020-Soroosh	(13)Direct dia +	(14)Our ref.No. 1500000207	BA			
(15)add.info.	(19)Shipment Truck	paid	(20)unpaid X	(21)Packing	(22)Marks	(23)Gross 286,800	(24)Net 187,200			
(25)Shipping address MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA Italy							(26)Place of unlo. 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)		14.400	PCS by	84,67 100	12.192,48			
	Net weight: 80078297	187,2KG 18.07.2024								
		Total		EUR			12.192,48			
		Net value		EUR			12192.48			
		0% VAT		EUR						
		Total amount due		EUR			12.192,48			
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										

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Geschäftsführer
Dipl.Ing. Gernot-Alois Feigl
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.90
UID Nr. ATU 333 77 806
Landesgericht Salzburg
FN 33 428 I

Bankverbindungen
Raiffeisenlandesbank
Oberösterreich
IBAN AT19 3400 0455 0441
7408
BIC RZOOAT2L

AG Raiffeisenverband Salzburg Raiffeisenbank Lungau
IBAN AT86350000000055509 IBAN AT84 3506 3000 3411
BIC RVSAAT2S 7556
BIC RVSAAT2S063



00027433362

TRANSPORT ORDER

00027433362

SZG-ER-0001180



DATE: 19/07/2024

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		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. KACO DICHTUNGSTECHNIK GES.M.B.H. 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 REF: K 71840			
DELIVERY ADDRESS MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO					
QUANTITY & GOODS DESCRIPTION 3 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - AUTOMOTIVE			GROSS WEIGHT 286.0 kg	m3 / LDM 1.209 m3	LWH (Cm) 80/60/84
DELIVERY TERMS EX WORKS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT 286.0 kg	TOTAL m3 / LDM 1.209 m3
INSTRUCTIONS 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 GO GREEN		STAMP & SIGNATURE OF CONSIGNEE Via dei Ciclamini, 4 - 70026 Modugno (BA) 19/07/2024	
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).