

(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>80060097</b> (4) Date of dispatch <b>05.04.2024</b>	
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(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>90038773</b> (9) From <b>05.04.2024</b>	
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(10)Your <b>430</b>	(11) Order No./Date <b>550003963901 09.11.2017</b>	(15) Additional data of customer	(12) Our reference <b>VKV Vertrieb</b>	(13)D.dlal <b>1</b>	(14) Our confirmation no. <b>1500000706</b>
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(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>148</b>	(24) net <b>112</b>
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(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>
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(27) (pos.)	(28) Article code	(29) Description of delivery/Service (21) Packaging details	(30) Quantity	(31) Unit
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<b>001</b>	<b>9009069660 20000000372400 92135101 Index:</b>	<b>DSS 38x55x8/12 WTF02Z01</b>	<b>6720</b>	<b>PCS</b>
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3

**Batch**

<b>2024031401</b>	<b>336 PCS</b>	<b>NVE:650096191</b>
<b>2024031501</b>	<b>672 PCS</b>	<b>NVE:650096191</b>
<b>2024032201</b>	<b>5040 PCS</b>	<b>NVE:650096191</b>
<b>2024032501</b>	<b>672 PCS</b>	<b>NVE:650096191</b>

315251

ZNS/BR 16860026

Packaging material Description No.		PCS	Full Quantity
<b>500000000251</b>	<b>EURO-PALETT HALF 60X80 CM</b>	<b>1</b>	<b>6.720</b>
<b>500000000255</b>	<b>3215</b>	<b>40</b>	<b>168</b>
<b>500000000253</b>	<b>A806</b>	<b>1</b>	

**1 PALLET  
MARKS: KACO 96191**

180365663  
5013381681

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

**12 APR 2024**

**"Ricevuto con riserva di  
verifica su qualità e quantità"**

**KUEHNE+NAGEL S.r.l.**  
**ACCETTAZIONE MERCE**

Quantità dichiarata: **6720**  
 Quantità effettiva:  
 Tipo Imballaggio:  
 Quantità Imballi:  
 Conformità alle schede d'imballo:     
 Data controllo:  
 Firma: *[Signature]*

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



00024686395

## TRANSPORT ORDER



00024686395

ZNJ-ER-1686026

DATE: 11/04/2024

<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 <b>EKAER</b> <b>SENT</b> <b>CUSTOMER REFERENCE</b> 24/80059813		IT-70026 MODUGNO TEL: FAX: E-MAIL:	
<b>DELIVERY ADDRESS</b> MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO					
<b>QUANTITY &amp; GOODS DESCRIPTION</b> 1 PLH - HALF PALLET (MIN. PALLET SIZE) - Automotive parts			<b>GROSS WEIGHT</b> 148.0 kg	<b>m3 / LDM</b> 0.418 m3 / 0.2 Ldm	<b>LWH (Cm)</b> 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> 148.0 kg	<b>TOTAL m3 / LDM</b> 0.418 m3 / 0.2 Ldm
<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>COEHLING + NAGEL S.r.l.</b> Via dei Ciclamini, 4 - 70026 Modugno (BA)	
<b>STAMP &amp; SIGNATURE OF CONSIGNOR</b>		<b>MISSION 2050 ZERO EMISSIONS</b> 		<b>STAMP &amp; SIGNATURE OF CONSIGNEE</b> 12 APR 2024 "Ricevuto con riserva di verifica su qualità e quantità"	
<b>DRIVER'S SIGNATURE</b>		<b>CONSIGNEE'S NAME (in block letters)</b>			
<b>Transport conditions apply exclusively to all consignments (www.logistics.dhl/freight).</b>					