

(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. 80098226 (4) Date of dispatch 02.12.2024																				
(5) Supplier/Sender/Account No.at the Customer SN:91000936 KACO GmbH + Co. KG Industriestraße 19 74912 Kirchardt Germany		(6) Freight paid unpaid		(7) Anlieferung(ist) Wagon Forwarder Freight External Vehicle Express Own Vehicle Express Mail		Invoice (8) No. 90063011 (9) From 02.12.2024																			
(10)Your 430	(11) Order No./Date 550003963901 09.11.2017	(15) Additional data of customer		(12) Our reference VKV Vertrieb	(13)D.dial 1	(14) Our confirmation no. 1500000706																			
(19)Means of dispatch	paid(20)unpai X	(21)Type of packaging look below	(22)Dispatch reference look below		(23) Total weight gross 201		(24) net 150																		
(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		(30) Quantity	(31) Unit																				
001	9009069660 20000000372400 92135101 Index:	DSS 38x55x8/12 WTF02Z01		9072	PCS																				
<p style="text-align: right;">418233</p> <p style="text-align: right;">KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)</p> <p style="text-align: right;">03 DIC 2024</p> <p style="text-align: right;"><i>"Ricevuto con riserva di verifica su qualità e quantità"</i></p> <p>Batch 2024112403 1008 PCS NVE:650123204 2024112501 3360 PCS NVE:650123203 2024112502 4704 PCS NVE:650123203,650123204</p> <table border="1"> <thead> <tr> <th>Packaging material Description No.</th> <th>PCS</th> <th>Full Quantity</th> </tr> </thead> <tbody> <tr> <td>500000000251 EURO-PALETT HALF 60X80 CM</td> <td>1</td> <td>2.352</td> </tr> <tr> <td>500000000251 EURO-PALETT HALF 60X80 CM</td> <td>1</td> <td>6.720</td> </tr> <tr> <td>500000000255 3215</td> <td>54</td> <td>168</td> </tr> <tr> <td>500000000255 3215</td> <td>2</td> <td></td> </tr> <tr> <td>500000000253 A806</td> <td>2</td> <td></td> </tr> </tbody> </table> <p>2 PALLETS MARKS: KACO 23203, 23204</p> <p style="text-align: right;">200381226 5013814</p> <p style="text-align: right;">KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 9072 Quantità effettiva: Tipo Imballaggio: Quantità imballi: 2 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Data controllo: 3.12.24 Firma: </p>								Packaging material Description No.	PCS	Full Quantity	500000000251 EURO-PALETT HALF 60X80 CM	1	2.352	500000000251 EURO-PALETT HALF 60X80 CM	1	6.720	500000000255 3215	54	168	500000000255 3215	2		500000000253 A806	2	
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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 disponibles sur notre page d'accueil www.kaco.de

Verwaltung/Administration
Industriestraße 19, D-74912 Kirchardt
Phone +49 (0) 7266/9130-0
Fax +49 (0) 7266/9130-1386

Banken / Bankers / Banques
BW-Bank / Landesbank Baden-Wuerttemberg
IBAN:DE75600501010002351441
BIC-Code: SOLADEST600

2 EXEMPLÁR PRE PRÍJEMCU
COPY FOR THE CONSIGNEE

1 Odosielateľ (meno, adresa, štát) Sender (name, address, country) KACO GmbH + Co. KG Industriestr. 19 74912 Kirchart				MEDZINÁRODNÝ NÁKLADNÝ LIST č. INTERNATIONAL CONSIGNMENT NOTE SK E 2735846 Táto preprava podlieha, i keď bolo dohodnuté inak, podmienkam Dohovoru CMR o prepravnej zmluve v medzinárodnej cestnej nákladnej doprave This carriage is subject, notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of Goods by Road (CMR)									
2 Prijemca (meno, adresa, štát) Consignee (name, address, country) MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICCAGINI 4 MODUGNO 400 26 ITALY				16 Dopravca (meno, adresa, štát) Carrier (name, address, country)  LIMAR PREŠOV, s.r.o. Pod komínom 8 080 01 Prešov IČO: 46 646 027; DIČ: 2023532522 tel.: +421918430529									
3 Miesto vykladania tovaru Place of delivery of the goods Miesto/Place MODUGNO Štát/Country 400 26 ITALY				17 Ďalší dopravci (meno, adresa, štát) Successive carriers (name, address, country)									
4 Miesto a dátum prevzatia tovaru Place and date of taking over the goods Miesto/Place Industriestr. 19 Štát/Country 74912 Kirchart 2.12.2025				18 Výhrady a poznámky dopravcu Carrier's reservations and observations									
5 Prípojené doklady Documents attached													
6 Signo a číslo Marks and numbers		7 Počet balení Number of packages		8 Druh obalu Method of packing		9 Označenie tovaru*) Nature of the goods		10 Štatistické čís. Statistical number		11 Hr. hmotnosť v Kg Gross weight in Kg		12 Objem m ³ Volume in m ³	
2x PPL										204 Kg			
13 Pokyny odosielateľa (colné a iné formalities) Sender's instructions (Customs and other formalities)				19 Na farchu To be paid by Dopravné/Carriage charges Zľavy/Discounts Saldo/Balance Dodat. výdavky Supplementary charges Iné výdavky Other charges Rôzne/Miscellaneous Spolu na zaplatenie Total due				odposielateľ Sender		mena/Currency		prijemca Consignee	
14 Dobierka Cash on delivery				20 Osobitné dojednanie Special agreements									
15 Pokyny na platenie dopravného Instruction as to payment for carriage Vyplatené/Carriage free Nevyplatené/Carriage unpaid				21 Vystavené v/Established in KIRCHARDT dňa / on 2.12.2025				24 Tovar prevzatý Goods received		Dátum Date on			
22 KACO GmbH + Co. KG Podpis a pečiatka odosielateľa Signature and stamp of the sender				23 LIMAR PREŠOV, s.r.o. Pod komínom 8, 080 01 Prešov IČO: 46 646 027 DIČ: 2023532522 Podpis a pečiatka dopravcu Signature and stamp of the carrier				dňa on		(Podpis a pečiatka príjemcu) (Signature and stamp of the consignee)			
25 SPZ vozidla (tabuľka) Licence plate of the vehicle PO 565 JZK				prívesu/návesu trailer/semi-trailer									
26 Užitočná hmotnosť /Useful load				užitočná hmotnosť/Useful load									
27 Číslo DZV/DZVV No.				28 Číslo jazdy/No. of drive									
29 Hraničné prechody/Border crossings													
30 Všetky sprievodné doklady/All supporting documents													
31 Rôzne/Miscellaneous													

Hrubo odmerané, každý musí vyplniť dopravca
The space framed with bold lines must be filled in by the carrier

Odosielateľ musí zodpovedne vyplniť
To be completed on the sender's responsibility

*) V prípade nebezpečného tovaru označiť okrem event. osvedčenia v prešpecif. riadku očíslovaného, číslo a písmeno.
*) In case of dangerous goods mention, besides possible certification, on the last line of the column the particulars of the class, the number and the letter, if any.

KUEHNE + NAGEL s.r.l.
Via dei Ciclamini, inc - 70026 Modugno (BA)
03 DIC 2025
"Ricevuto con riserva di
verifica su qualità e quantità"