

(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. 80074743 (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	(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	(21)Type of packaging	(22)Dispatch reference	(23) Total weight		(24)																																
	X	look below	look below	gross 191.2		net 124.8																																
(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 R0Z201		9600	PCS																																	
<p>Batch</p> <table border="0"> <tr> <td>2024061201</td> <td>1200</td> <td>PCS</td> <td>NVE:750106573</td> </tr> <tr> <td>2024062602</td> <td>3600</td> <td>PCS</td> <td>NVE:750106573,750106576</td> </tr> <tr> <td>2024062503</td> <td>1200</td> <td>PCS</td> <td>NVE:750106576</td> </tr> <tr> <td>2024062602</td> <td>2400</td> <td>PCS</td> <td>NVE:750106573,750106576</td> </tr> <tr> <td>2024062603</td> <td>1200</td> <td>PCS</td> <td>NVE:750106576</td> </tr> </table> <p>3038h</p> <table border="0"> <thead> <tr> <th>Packaging material Description No.</th> <th>PCS</th> <th>Full Quantity</th> </tr> </thead> <tbody> <tr> <td>500000000068 PALETTE 800X600MM</td> <td>2</td> <td>4.800</td> </tr> <tr> <td>500000000064 TBA-520945</td> <td>80</td> <td>120</td> </tr> <tr> <td>500000000066 ABDECKUNG 800X600 MM</td> <td>2</td> <td></td> </tr> </tbody> </table> <p>KACO 87460-87462</p> <p><i>180372648</i> <i>5013556061</i></p> <p>KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: Quantità effettiva: <i>9600</i> Tipo imballaggio: Quantità Imballi: <i>2</i> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: <i>03/12/21</i> Firma: <i>[Signature]</i></p> <p>KUEHNE+NAGEL S.r.l. Via dei Ciclamini, 4 - 70026 Modugno (BA) 03 LUG 2024 "Ricevuto con riserva di verifica su quantità e qualità"</p>							2024061201	1200	PCS	NVE:750106573	2024062602	3600	PCS	NVE:750106573,750106576	2024062503	1200	PCS	NVE:750106576	2024062602	2400	PCS	NVE:750106573,750106576	2024062603	1200	PCS	NVE:750106576	Packaging material Description No.	PCS	Full Quantity	500000000068 PALETTE 800X600MM	2	4.800	500000000064 TBA-520945	80	120	500000000066 ABDECKUNG 800X600 MM	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 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 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 Feigl

Verwaltung
St. Michael im Lungau
Tel.: +43 (0) 6477 8989
Fax: +43 (0) 6477 8989-28

Gesellschaft m.b.H.
Stiz 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. 80074743	
				Customer VAT-No. IT04886850728 EORI No.:		(4)Date 28.06.2024	
Customer-No. 3440125				KACO VAT-No.: ATU33377805		(8)Invoice No. 90048139	
(10)Your ref. 430		(11)Your order 550004513701		Fulfilment date		(12)Our dept. B020-Soroosh	
(15)add.info.		(19)Shipment Truck		paid		(20)unpaid X	
				(21)Packing		(22)Marks	
						(23)Gross 191,200	
						(24)Net 124,800	
(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)	1500000207	9.600	PCS by	84,67 100	8.128,32
	Net weight: 80074743	124,8KG 28.06.2024					
		Total		EUR			8.128,32
		Net value		EUR			8128,32
		0% VAT		EUR			
		Total amount due		EUR			8.128,32
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. Gornot-Alois Feiel
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 77 805
Landesgericht Salzburg
FN 33 428 1

Bankverbindungen
Raiffeisenlandesbank
Oberösterreich
IBAN AT19 3400 0455 0441
7408
BIC RZ00AT2L

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



TRANSPORT ORDER



00026946005

SZG-ER-0001168

DATE: 02/07/2024

00026946005

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"/> 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. 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 71605		
DELIVERY ADDRESS MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO						
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
DELIVERY TERMS EX WORKS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT 191.2 kg	TOTAL m3 / LDM 0.806 m3	
DANGEROUS GOODS INFORMATION						
INSTRUCTIONS P/U REF: K 68603			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:	
STAMP & SIGNATURE OF CONSIGNOR		MISSION 2050 ZERO EMISSIONS 		STAMP & SIGNATURE OF CONSIGNEE KUEHN + WAGEL S.r.l. Via... Modugno (BA) 03 LUG 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).