

(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. 80053888 (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 905	(11) Order No./Date 550004689101 01.01.2023	(15) Additional data of customer		(12) Our reference	(13)D.dial 6	(14) Our confirmation no. 1500002996
(19)Means of dispatch	paid(20)unpaid X	(21)Type of packaging look below	(22)Dispatch reference look below		(23) Total weight gross 5.4	(24) net 3.63
(25)Ship to address MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA					(26)Unloading point 14249	
(27) (pos.)	(28) Article code	(29) Description of delivery/Service (21) Packaging details		(30) Quantity	(31) Unit	
001	M0144751 20000000545400 97073002 Index:	DFS 41x53x6,8 RTF01 Z03		330	PCS	
Batch 2024022901 330 PCS		NVE:740110046		368845 180363 MZ 5013309016		
Packaging material Description No.				PCS	Full Quantity	
500000001379 KARTON				3	110	
500000001375 KAR001				1	330	

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

Quantità dichiarata: 330  
 Quantità effettiva:  
 Tipo Imballaggio:  
 Quantità Imballi: 1  
 Conformità alle schede d'imballo:  NO  
 Data controllo: 06/03/24  
 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 disponibles sur notre page d'accès [www.kaco.de](http://www.kaco.de)

Geschäftsführer  
Dipl.-Ing. Gernot-Alois Felel

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 AT863500000000055509  
BIC RVSAAT2S

Raiffeisenbank Lungau  
IBAN AT84 3506 3000 3411 7558  
BIC RVSAAT2S053

## TRANSPORT ORDER



00023739320

00023739320

SZG-ER-0001067

DATE: 06/03/2024

<b>CONSIGNOR (name, address, country)</b> KACO DICHTUNGSTECHNIK GES.M.B.H. GEWERBESTRASSE 398  AT-5582 SANKT MICHAEL IM LUNGAU 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> SZG - DHL GLOBAL FORWARDING (AUSTRIA) AUPOINT 3, C/O F.A.L.S. TRANSPORTE LAGER  AT-5101 BERGHEIM-MUNTIGL TEL:  FAX:  E-MAIL:	
<b>COLLECTION ADDRESS</b> KACO DICHTUNGSTECHNIK GES.M.B.H. GEWERBESTRASSE 398  AT-5582 SANKT MICHAEL IM LUNGAU		<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 EKAER                                SENT		<b>CUSTOMER REFERENCE</b> 9009069760 - M0144751	
<b>DELIVERY ADDRESS</b> MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4  IT-70026 MODUGNO					
<b>QUANTITY &amp; GOODS DESCRIPTION</b> 2 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - AUTOMOTIVE components			<b>GROSS WEIGHT</b> 101.0 kg	<b>m3 / LDM</b> 0.806 m3	<b>LWH (Cm)</b> 80/60/84
<b>DELIVERY TERMS</b> EX WORKS	<b>COD GOODS</b>	<b>COD FREIGHT</b>	<b>TOTAL VALUE</b>	<b>TOTAL GROSS WEIGHT</b> 101.0 kg	<b>TOTAL m3 / LDM</b> 0.806 m3
<b>DANGEROUS GOODS INFORMATION</b>					
<b>INSTRUCTIONS</b>  P/U REF: K 68603			<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: <b>KUEHNE + NAGEL s.r.l.</b>	
<b>STAMP &amp; SIGNATURE OF CONSIGNOR</b>		Via dei Ciclamini, 4 - 70026 Modugno (BA) <b>MISSION 2050</b> <b>ZERO EMISSIONS</b> <b>GO GREEN</b> "è prevista con riserva di verifica su qualità e quantità"			
<b>DRIVER'S SIGNATURE</b>		<b>CONSIGNEE'S NAME (in block letters)</b>			

Transport conditions apply exclusively to all consignments (www.logistics.dhl/freight).