

(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>80085766</b> (4) Date of dispatch <b>12.09.2024</b>		
(5) Supplier/Sender/Account No.at the Customer <b>SN:91023454 KACO-DICHTUNGSTECHNIK Ges.m.b.H GEWERBESTRASSE 398 5582 ST. MICHAEL I.LG. Austria</b>		(6) Freight paid unpaid <b>X</b>		(7) Anlieferung(ist) Wagon Forwarder Freight External Vehicle Express Own Vehicle Express Mail		Invoice (8) No. (9) From	
(10)Your <b>430</b>	(11) Order No./Date <b>550004513701 23.02.2021</b>	(16) Additional data of customer		(12) Our reference <b>Verkauf</b>	(13)D.ial <b>6</b>	(14) Our confirmation no. <b>1500000207</b>	
(19)Means of dispatch	paid(20)unpai <b>X</b>	(21)Type of packagIng <b>look below</b>	(22)Dispatch reference <b>look below</b>		(23) Total weight gross <b>120.12</b>	(24) net <b>120.12</b>	
(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>		
(27) (pos.)	(28) Article code	(29) Description of delivery/Service (21) PackagIng details		(30) Quantity	(31) Unit		
<b>001</b>	<b>9009069760 20000000371600 92907201 Index:</b>	<b>DESF 50x60x8 R02Z01</b>		<b>9240</b>	<b>PCS</b>		
<b>Batch</b>							
<b>2024082802 360 PCS</b>		<b>NVE:</b>					
<b>2024090403 120 PCS</b>		<b>NVE:</b>					
<b>2024090601 960 PCS</b>		<b>NVE:</b>					
<b>2024090803 600 PCS</b>		<b>NVE:</b>					
<b>2024090901 120 PCS</b>		<b>NVE:</b>					
<b>2024090903 1320 PCS</b>		<b>NVE:</b>					
<b>2024091001 3480 PCS</b>		<b>NVE:</b>					
<b>2024091003 1440 PCS</b>		<b>NVE:</b>					
<b>2024091102 840 PCS</b>		<b>NVE:</b>					
<b>Packaging material Description No.</b>				<b>PCS</b>	<b>Full Quantity</b>		

35628

18076 347

501368 3474

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

Quantità dichiarata: **8240**  
 Quantità effettiva:  
 Tipo Imballaggio:  
 Quantità Imballi:  
 Conformità alle schede d'imballo:  SI  NO  
 Data controllo: **17/09/24**  
 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](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 conclue sous nos conditions générales; toute dérogation à nos conditions générales doit être 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)



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SZG-ER-0001225



DATE: 16/09/2024

<b>CONSIGNOR (name, address, country)</b> KACO DICHTUNGSTECHNIK GES.M.B.H. KACO DICHTUNGSTECHNIK GES.M.B.H.  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. KACO DICHTUNGSTECHNIK GES.M.B.H.  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 REF: K 72383			
<b>DELIVERY ADDRESS</b> 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
1 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - AUTOMOTIVE	2.56 kg	0.033 m3	40/32/26

DELIVERY TERMS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT	TOTAL m3 / LDM
EX WORKS				193.76 kg	0.839 m3

**DANGEROUS GOODS INFORMATION**

**INSTRUCTIONS**

REF: K 72383

**Loading Equipment Exchange**

<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>KUENNE - NAGEL S.r.l.</b> Via dei Ciclamini, 4 - 70026 Modugno (BA)
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<b>STAMP &amp; SIGNATURE OF CONSIGNOR</b>  MISSION 2050 <b>ZERO EMISSIONS</b> 	<b>STAMP &amp; SIGNATURE OF CONSIGNEE</b> 17 SET 2024 "Ricevuta in consegna di verificata su peso e quantità"
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<b>DRIVER'S SIGNATURE</b>	<b>CONSIGNEE'S NAME (in block letters)</b>
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Transport conditions apply exclusively to all consignments (www.logistics.dhl/freight).