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| (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. 80058315 (4) Date of dispatch 25.03.2024 | | |
| (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 X | | (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 X | (21)Type of packaging look below | (22)Dispatch reference look below | | (23) Total weight gross 95.6 | | (24) net 62.4 |
| (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 R02Z01 | | 4800 | PCS | | |
| Batch | | | | | | <i>Handwritten notes:</i> 182365480 501336 77-13 | |
| | 2024020701 | 1320 PCS | NVE:750089733 | | | | |
| | 2024020703 | 1200 PCS | NVE:750089733 | | | | |
| | 2024020801 | 1920 PCS | NVE:750089733 | | | | |
| | 2024021301 | 360 PCS | NVE:750089733 | | | | |
| Packaging material Description No. | | | | PCS | Full Quantity | | |
| | 500000000068 | PALETTE 800X600MM | | 1 | 4.800 | | |
| | 500000000064 | TBA-520945 | | 40 | 120 | | |
| | 500000000066 | ABDECKUNG 800X600 MM | | 1 | | | |

KUENNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: **4800**
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità imballi: **1**
 Conformità alle schede d'imballo: **SI** **NO**
 Data controllo: **08/06/2024**
 Firma: *[Signature]*

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 disponible sur notre page d'accueil www.kaco.de



00024580335

TRANSPORT ORDER

00024580335

SZG-ER-0001097



DATE: 05/04/2024

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|---|------------------|---|-----------------------------------|---|-----------------------|
| CONSIGNOR (name, address, country) KACO DICHTUNGSTECHNIK GES.M.B.H. GEWERBESTRASSE 398 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"/> 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 | | 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. GEWERBESTRASSE 398 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 K 70475 + K 70586 | |
| DELIVERY ADDRESS MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO | | | | | |
| QUANTITY & GOODS DESCRIPTION | | | GROSS WEIGHT | m3 / LDM | LWH (Cm) |
| 1 PLH - HALF PALLET (MIN. PALLET SIZE) - AUTOMOTIVE components | | | 28.0 kg | 0.403 m3 | 80/60/84 |
| 3 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - AUTOMOTIVE components | | | 286.8 kg | 1.209 m3 | 80/60/84 |
| DELIVERY TERMS | COD GOODS | COD FREIGHT | TOTAL VALUE | TOTAL GROSS WEIGHT | TOTAL m3 / LDM |
| EX WORKS | | | | 314.8 kg | 1.612 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 GO GREEN | | KUHNLE + NAGEL s.r.l. VIA DEI CICLAMINI, 5/RIC - 70026 Modugno (BA) 08 APR 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).