

(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. 80072573 (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 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)unpaid 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				
	2024061203	1200 PCS		NVE:750105078
	2024061301	1440 PCS		NVE:750105078
	2024061303	2160 PCS		NVE:750105078

385338

Packaging material Description No.		PCS	Full Quantity
500000000068	PALETTE 800X600MM	1	4.800
500000000064	TBA-520945	40	120
500000000066	ABDECKUNG 800X600 MM	1	

180371756
5013530576

KUENNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: *4800*
 Quantità effettiva: *4800*
 Tipo Imballaggio:
 Quantità Imballi:
 Conformità alle schede d'imballaggio: SI NO
 Data controllo: *24/6/2024*
 Firma: *[Signature]*

KUENNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
24 GIU 2024
"Ricevuto con riserva di verifica su quantità e quantità"

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



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. 80072573	
		Customer VAT-No. IT04886850728 EORI No.:		(4)Date 19.06.2024	
Customer-No. 3440125		KACO VAT-No.: ATU33377805		(8)Invoice No. 90046793	
(10)Your ref. 430		(11)Your order 550004513701		(9)Date 19.06.2024	
(15)add.info.		(19)Shipment Truck		paid	
		(20)unpaid X		(21)Packing	
				(22)Marks	
				(23)Gross 95,600	
				(24)Net 62,400	
(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	550004513701/1500000207/	4.800	PCS	84,67
	20000000371600	DESF 50x60x8 R02Z01		by	100
	92907201	Customs tariff number: 39269097			
		Country of origin: Austria			
		(European Union)			
	Net weight:	62,4KG			
	80072573	19.06.2024			
		Total	EUR		4.064,16
		Net value	EUR		4064.16
		0% VAT	EUR		
		Total amount due	EUR		4.064,16
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

Geschäftsführer
Dipl.-Ing. Gernot-Alois Fiala
Gesellschaft m.b.H.
Sitz St. Michael im Lungau

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

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

Steuer Nr. 043/0827
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 RZOOAT2L

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

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



TRANSPORT ORDER



00026672600

00026672600

SZG-ER-0001161

DATE: 21/06/2024

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"/> 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. 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		E-MAIL:	
DELIVERY ADDRESS MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO		EKAER SENT ERI SENT		FAX:	
CUSTOMER REFERENCE REF: K 71500		E-MAIL:		E-MAIL:	
QUANTITY & GOODS DESCRIPTION 1 PLH - HALF PALLET (MIN. PALLET SIZE) - AUTOMOTIVE			GROSS WEIGHT 95.6 kg	m3 / LDM 0.403 m3	LWH (Cm) 80/60/84
DELIVERY TERMS EX WORKS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT 95.6 kg	TOTAL m3 / LDM 0.403 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: TIME	
STAMP & SIGNATURE OF CONSIGNOR		MISSION 2050 ZERO EMISSIONS 		STAMP & SIGNATURE OF CONSIGNEE KUERNER & SOHN S.r.l. Via dei Ciclamini, 4 - 70026 Modugno (BA) 24 GIU 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).					