

(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. 80125980 (4) Date of dispatch 16.06.2025													
(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.ial 6												
(14) Our confirmation no. 1500000207		(19)Means of dispatch paid(20)unpai		(21)Type of packaging look below	(22)Dispatch reference look below												
(23) Total weight gross 191.2		(24) 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 001 9009069760 20000000371600 92907201 Index:d / 15.02.21		(29) Description of delivery/Service (30) Quantity (31) Unit DESF 50x60x8 R02Z01 tariff code:39269097 9600 PCS													
Batch <table> <tr> <td>2025061003</td> <td>1800 PCS</td> <td>NVE:750143624,750143629</td> </tr> <tr> <td>2025061101</td> <td>3000 PCS</td> <td>NVE:750143624</td> </tr> <tr> <td>2025061002</td> <td>960 PCS</td> <td>NVE:750143629</td> </tr> <tr> <td>2025061003</td> <td>3840 PCS</td> <td>NVE:750143624,750143629</td> </tr> </table>						2025061003	1800 PCS	NVE:750143624,750143629	2025061101	3000 PCS	NVE:750143624	2025061002	960 PCS	NVE:750143629	2025061003	3840 PCS	NVE:750143624,750143629
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<table> <tr> <th>Packaging material Description No.</th> <th>PCS</th> <th>Full Quantity</th> </tr> <tr> <td>5000000000068 PALETTE 800X600MM</td> <td>2</td> <td>4.800</td> </tr> <tr> <td>5000000000064 TBA-520945</td> <td>80</td> <td>120</td> </tr> <tr> <td>5000000000066 ABDECKUNG 800X600 MM</td> <td>2</td> <td></td> </tr> </table>						Packaging material Description No.	PCS	Full Quantity	5000000000068 PALETTE 800X600MM	2	4.800	5000000000064 TBA-520945	80	120	5000000000066 ABDECKUNG 800X600 MM	2	
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5014075299
KUEHNENAGEL S.r.l.
Via dei Ciclamini, 4 - 70026 Modugno (BA)

18 GIU 2025

"Ricevuto con riserva di
verifica su qualità e quantità"

SZG-ER-0001468

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

Geschäftsführer
Dipl.-Ing. Gernot-Alois Feiel

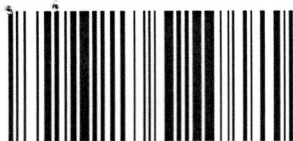
Verwaltung
St. Michael im Lungau
Tel.: +43 (0) 6477 8989
Fax: +43 (0) 6477 8989-28

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 7556
BIC RVSAAT2S063



00041938988

ORDINE DI TRASPORTO

00041938988

SZG-ER-0001468

DATA: 17/06/2025



MITTENTE KACO DICHTUNGSTECHNIK GES.M.B.H. KACO DICHTUNGSTECHNIK GES.M.B.H. AT-5582 SANKT MICHAEL IM LUNGAU TEL: P. IVA REF: REF: K 75016		SERVIZI AGGIUNTIVI: ☐ ORARI DI RITIRO ☐ ORARI DI CONSEGNA ☐ Sponda ritiro ☐ Sponda consegna ☐ VINC. DOGAN. ☐ Fixed Delivery Date ☐ Pre-Advise Delivery ☐ Pre-12 Delivery ☐ Pre-10 Delivery ☐ Doppio piano Trailer		TERMINAL DI PARTENZA SZG - DHL GLOBAL FORWARDING (AUSTRIA) AUPOINT 3, C/O F.A.L.S. TRANSPORTE LAGER AT-5101 BERGHEIM-MUNTIGL TEL: FAX: E-MAIL:	
INDIRIZZO RITIRO KACO DICHTUNGSTECHNIK GES.M.B.H. KACO DICHTUNGSTECHNIK GES.M.B.H. AT-5582 SANKT MICHAEL IM LUNGAU		ASSICURAZIONE ☐ SI ☒ No VALORE ASSICURATO VALUTA		TERMINAL DI ARRIVO (Nome, indirizzo, nazione) BRI - DHL GLOBAL FORWARDING (ITALY) SPA VIA DEI GLADIOLI, 18 IT-70026 MODUGNO TEL: FAX: E-MAIL:	
DESTINATARIO MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO TEL: P. IVA IT REF: 9009069760		TERMINI DI RESA COD PRODOTTO EXW ERI			
INDIRIZZO CONSEGNA MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO		EKAER SENT UIT Code:			
QTA' E DESCRIZIONE MERCE			PESO LORDO	m3 / MTL	LPA (cm)
2 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - automotive			191.0 KG	0.806 m3	80/60/84
TERMINI DI RESA EX WORKS		COD GOODS	COD FREIGHT	VALORE TOTALE	PESO LORDO TOTALE TOTALE MC / MTL 191.0 KG 0.806 m3
INFORMAZIONI MERCE PERICOLOSA					
ISTRUZIONI P/U REF:K 72681			SCAMBIO PALLET		
RITIRATA DAL MITTENTE DATA: ORARIO		INFORMAZIONI IMPORTANTI Secondo le regole CMR, i danni dovuti al trasporto devono essere annotati sull'ordine di trasporto (POD) al momento della consegna della spedizione. I danni non visibili esternamente devono essere notificati per iscritto al servizio clienti DHL Freight entro 7 giorni dalla consegna.		CONSEGNATA AL DESTINATARIO DATA: ORARIO	
FIRMA E TIMBRO DEL MITTENTE		MISSION 2050 ZERO EMISSIONS GO GREEN		FIRMA E TIMBRO DEL DESTINATARIO KUEHNENAGEL S.r.l. Via dei Ciclamini, 4 - 70026 Modugno (BA) 18 GIU 2025	
FIRMA AUTISTA		NOME DEL DESTINATARIO (IN STAMPATELLO) "Ricevuto con verifica di qualità e quantità"			

Le condizioni di trasporto si applicano a tutte le spedizioni (www.logistics.dhl/freight).