

(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 180394448 Sol 4M 4690		Delivery note (3) No. 80129742 (4) Date of dispatch 10.07.2025	
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(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	
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(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
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(19)Means of dispatch	paid(20)unpai X	(21)Type of packaging look below	(22)Dispatch reference look below	(23) Total weight gross 191.2	(24) net 124.8
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(25)Ship to address MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA	(26)Unloading point 14248
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(27) (pos.) 001	(28) Article code 9009069760 20000000371600 92907201 Index:d / 15.02.21	(29) Description of delivery/Service (21) Packaging details DESF 50x60x8 R02Z01 tariff code:39269097	(30) Quantity 9600	(31) Unit PCS
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**Batch**

2025062301	4800 PCS	NVE:740216890
2025062303	2880 PCS	NVE:750146448
2025062401	1920 PCS	NVE:750146448

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

Quantità dichiarata: 9600  
 Quantità effettiva:  
 Tipo Imballaggio:  
 Quantità Imballi:  
 Conformità alle schede d'imballo:  SI  NO  
 Data controllo: 17/07/25  
 Firma: *[Signature]*

Packaging material Description No.		PCS	Full Quantity
500000000068	PALETTE 800X600MM	2	4.800
500000000064	TBA-520945	80	120
500000000066	ABDECKUNG 800X600 MM	2	

*SEF ER 0001992*

**KUEHNE+NAGEL S.r.l.**  
Via dei Ciclamini, 4 - 70026 Modugno (BA)

17 LUG 2025

"Ricevuto con riserva di verifica su qualità 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 Schrift-form 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

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St. Michael im Lungau  
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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

