

(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. 80134727 (4) Date of dispatch 20.08.2025																																	
(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 550004689101 01.01.2023	(15) Additional data of customer	(12) Our reference		(13)D.dial 6	(14) Our confirmation no. 1500002996																																	
(19)Means of dispatch	paid(20)unpai X	(21)Type of packaging look below	(22)Dispatch reference look below		(23) Total weight gross 102.8		(24) net 74.052																																
(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) Packagng details		(30) Quantity	(31) Unit																																		
001	M0144751 20000000545400 97073002 Index:	DFS 41x53x6,8 RTF01 Z03 tariff code:		6732	PCS																																		
<p style="text-align: right;"><i>180396242</i> <i>Sol 614 6570</i></p> <p>Batch</p> <table> <tr><td>2025040802</td><td>5423 PCS</td><td>NVE:750149985</td></tr> <tr><td>2025031103</td><td>374 PCS</td><td>NVE:750149985</td></tr> <tr><td>2025031201</td><td>187 PCS</td><td>NVE:750149985</td></tr> <tr><td>2025031202</td><td>561 PCS</td><td>NVE:750149985</td></tr> <tr><td>2025031203</td><td>187 PCS</td><td>NVE:750149985</td></tr> </table> <table> <thead> <tr><th>Packaging material Description No.</th><th></th><th>PCS</th><th>Full Quantity</th></tr> </thead> <tbody> <tr><td>500000000068</td><td>PALETTE 800X600MM</td><td>1</td><td>6.732</td></tr> <tr><td>500000000064</td><td>TBA-520945</td><td>36</td><td>187</td></tr> <tr><td>500000000066</td><td>ABDECKUNG 800X600 MM</td><td>1</td><td></td></tr> </tbody> </table> <p style="text-align: center;">KUEHNE+NAGEL S.r.l. ACCEZZAZIONE MERCE</p> <p>Quantità dichiarata: 6732 Quantità effettiva: Tipo Imballaggio: Quantità imballi: 1 Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: 26/08/25 Firma: </p> <p style="text-align: right;">KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 26 AGO 2025 "Disposta con riserva di"</p>									2025040802	5423 PCS	NVE:750149985	2025031103	374 PCS	NVE:750149985	2025031201	187 PCS	NVE:750149985	2025031202	561 PCS	NVE:750149985	2025031203	187 PCS	NVE:750149985	Packaging material Description No.		PCS	Full Quantity	500000000068	PALETTE 800X600MM	1	6.732	500000000064	TBA-520945	36	187	500000000066	ABDECKUNG 800X600 MM	1	
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Die Lieferung erfolgt ausschließlich 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 seront 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 AT86350000000055509
BIC RVSAAT2S
Raiffeisenbank Lungau
IBAN AT84 3506 3000 3411 7556
BIC RVSAAT2S063



00045055108

TRANSPORT ORDER

00045055108

SZG-ER-0001526



DATE: 26/08/2025

CONSIGNOR (name, address, country) KACO DICHTUNGSTECHNIK GES.M.B.H. GEWERBESTRASSE 398 AT-5582 SANKT MICHAEL IM LUNGAU TEL: VAT ID NR REF: 20250821		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 REF: 9009069760-M0144751-M0144748		INCO TERMS CODE PRODUCT CODE EXW ERI		TEL: FAX: E-MAIL:	
DELIVERY ADDRESS MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO		EKAER SENT UIT Code:		TEL: FAX: E-MAIL:	

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
2 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - automotive parts	194.8 kg	0.72 m3	60/80/75

DELIVERY TERMS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT	TOTAL m3 / LDM
EX WORKS				386.0 kg	1.526 m3

DANGEROUS GOODS INFORMATION

INSTRUCTIONS P/U REF:K 72681	Loading Equipment Exchange
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COLLECTION AT CONSIGNOR	IMPORTANT INFORMATION	DELIVERY TO CONSIGNEE
DATE: TIME	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.	DATE: TIME

STAMP & SIGNATURE OF CONSIGNOR	MISSION 2050 ZERO EMISSIONS 	STAMP & SIGNATURE OF CONSIGNEE KUENNE+NAGEL S.r.l. Via dei Ciclamini, snc 70026 Modugno (BA) 26/AGO 2025
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DRIVER'S SIGNATURE	CONSIGNEE'S NAME (In block letters)
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Transport conditions apply exclusively to all consignments (www.logistics.dhl/raighn) **"Ricevuto con riserva di verifica su qualità e quantità"**