

|   |  |  |                                      |   |  |  |
|---|--|--|--------------------------------------|---|--|--|
| (1) Consignee / Account No. at Supplier<br>CN:2006879<br>MAGNA PT S.P.A. PLANT MODUGNO<br>VIA DEI CICLAMINI 4<br>70026 MODUGNO BA<br>Italy  |  | (2) Receipt and Processing notes                               |                                      |   | Delivery note<br>(3) No.<br>80108158<br>(4) Date of dispatch<br>21.02.2025 |  |
| (5) Supplier.Sender/Account No.at the Customer<br>SN:91000936<br>KACO GmbH + Co. KG<br>Industriestraße 19<br>74912 Kirchartd<br>Germany   |  | (6) Freight<br>paid unpaid                                     |                                      | (7) Anlieferung(1st)<br>Wagon Forwarder<br>Freight External Vehicle<br>Express Own Vehicle<br>Express<br>Mail |  | Invoice<br>(8) No.<br>90069905<br>(9) From<br>21.02.2025 |
| (10)Your<br>430   | (11) Order No./Date<br>550003963901<br>09.11.2017              | (15) Additional data of customer                               |                                      | (12) Our reference<br>VKV Vertrieb  | (13)D.dial<br>1  | (14) Our confirmation no.<br>1500000706                  |
| (19)Means of dispatch   | paid(20)unpai<br>X   | (21)Type of packaging<br>look below                            | (22)Dispatch reference<br>look below |   | (23) Total weight<br>gross<br>148  | (24)<br>net<br>112                                       |
| (25)Ship to address<br>MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA   |  |  |                                      |   | (26)Unloading point<br>14248   |  |
| (27)<br>(pos.)  | (28) Article code  | (29) Description of delivery/Service<br>(21) Packaging details |                                      | (30)<br>Quantity  | (31)<br>Unit   |  |
| 001   | 9009069660<br>20000000372400<br>92135101<br>Index:e / 01.10.21 | DSS 38x55x8/12 WTF02Z01  |                                      | 6720  | PCS  |  |
| Batch   |  |  |                                      |   |  |  |
| 2025013001  | 2520   | PCS  | NVE:650130638                        |   |  |  |
| 2025013002  | 3360   | PCS  | NVE:650130638                        |   |  |  |
| 2025013003  | 840  | PCS  | NVE:650130638                        |   |  |  |
| Packaging material Description  |  |  |                                      |   |  |  |
| No.   |  |  | PCS                                  | Full Quantity   |  |  |
| 500000000251  | EURO-PALETT HALF 60X80 CM                                      |  | 1                                    | 6.720   |  |  |
| 500000000255  | 3215   |  | 40                                   | 168   |  |  |
| 500000000253  | A806   |  | 1                                    |   |  |  |
| 1 PALLET<br>MARKS: KACO 30638   |  |  |                                      |   |  |  |
| 5013929050<br>180385122<br>KUEHNE+NAGEL s.r.l.<br>ACCETTAZIONE MERCE<br>Quantità dichiarata: 6720<br>Quantità effettiva:<br>Tipo Imballaggio:<br>Quantità Imballi: 1<br>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO<br>Data controllo: 03/03/2025<br>Firma: <i>Adc</i> |  |  |                                      |   |  |  |
| KUEHNE+NAGEL s.r.l.<br>Via dei Ciclamini, snc - 70026 Modugno (BA)<br>03 MAR 2025<br>"Ricevuto con riserva di<br>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 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

ZNJ/EA/3604584/2



00036482019

TRANSPORT ORDER

00036482019

ZNJ-ER-3604584



DATE: 26/02/2025

|   |  |   |  |  |                                   |
|---|--|---|--|--|-----------------------------------|
| <b>CONSIGNOR (name, address, country)</b><br>KACO GMBH + CO KG<br>INDUSTRIESTR. 19<br><br>DE-74912 KIRCHARDT <b>TEL:</b><br><b>VAT ID NR</b><br><b>REF:</b> 25/ 80108158 - 80108159             |  | <b>FEATURES</b><br><input type="checkbox"/> Time Slot pick-up<br><input type="checkbox"/> Time Slot delivery<br><input type="checkbox"/> Tail Lift pick-up<br><input type="checkbox"/> Tail Lift delivery<br><input type="checkbox"/> Under Customs<br><input type="checkbox"/> Fixed Delivery Date<br><input type="checkbox"/> Pre-Advise Delivery<br><input type="checkbox"/> Pre-12 Delivery<br><input type="checkbox"/> Pre-10 Delivery<br><input type="checkbox"/> Double deck |  | <b>ORIGIN TERMINAL (name, address, country)</b><br><br>ZNJ - DHL FREIGHT GMBH<br>LEIMENGRUBE 9<br><br>DE-74613 ÖHRINGEN<br><b>TEL:</b><br><br><b>FAX:</b><br><br><b>E-MAIL:</b>                              |                                   |
| <b>COLLECTION ADDRESS</b><br>KACO GMBH + CO KG<br>INDUSTRIESTR. 19<br><br>DE-74912 KIRCHARDT  |  | <b>TRANSPORT INSURANCE</b><br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br><b>VALUE</b> <b>CURRENCY</b>   |  | <b>DESTINATION TERMINAL (name, address, country)</b><br><br>BRI - DHL GLOBAL FORWARDING (ITALY) SPA<br>VIA DEI CICLAMINI, 18<br><br>IT-70026 MODUGNO<br><b>TEL:</b><br><br><b>FAX:</b><br><br><b>E-MAIL:</b> |                                   |
| <b>CONSIGNEE (name, address, country)</b><br>MAGNA PT SPA A SOCIO UNICO<br>VIA DEI CICLAMINI, 4<br><br>IT-70026 MODUGNO <b>TEL:</b><br><b>VAT ID NR IT</b><br><b>REF:</b> 9009069660 2517053901 |  | <b>INCO TERMS CODE</b> <b>PRODUCT CODE</b><br>EXW                      ERI<br><br>EKAER                      SENT<br><br><b>UIT Code:</b>   |  |  |                                   |
| <b>DELIVERY ADDRESS</b><br>MAGNA PT SPA A SOCIO UNICO<br>VIA DEI CICLAMINI, 4<br><br>IT-70026 MODUGNO   |  |   |  |  |                                   |
| <b>QUANTITY &amp; GOODS DESCRIPTION</b><br>2 PLH - HALF PALLET (MIN. PALLET SIZE) - Automotive parts  |  |   | <b>GROSS WEIGHT</b><br>328.0 kg                                  | <b>m3 / LDM</b><br>0.826 m3  | <b>LWH (Cm)</b><br>80/60/86       |
| <b>DELIVERY TERMS</b><br>EX WORKS   | <b>COD GOODS</b>   | <b>COD FREIGHT</b>  | <b>TOTAL VALUE</b>   | <b>TOTAL GROSS WEIGHT</b><br>328.0 kg  | <b>TOTAL m3 / LDM</b><br>0.826 m3 |
| <b>DANGEROUS GOODS INFORMATION</b>  |  |   |  |  |                                   |
| <b>INSTRUCTIONS</b>   |  |   | <b>Loading Equipment Exchange</b>                                |  |                                   |
| <b>COLLECTION AT CONSIGNOR</b><br><br><b>DATE:</b><br><br><b>TIME</b>   | <b>IMPORTANT INFORMATION</b><br>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. |   | <b>DELIVERY TO CONSIGNEE</b><br><br><b>DATE:</b><br><b>TIME:</b> |  |                                   |
| <b>STAMP &amp; SIGNATURE OF CONSIGNOR</b>   |  | <b>MISSION 2050<br/>ZERO EMISSIONS</b><br>  |  | <b>STAMP &amp; SIGNATURE OF CONSIGNEE</b><br>03 MAR 2025<br>"Ricevuto con riserva di verifica su quantità e quantità"  |                                   |
| <b>DRIVER'S SIGNATURE</b>   |  | <b>CONSIGNEE'S NAME (in block letters)</b>  |  |  |                                   |

Transport conditions apply exclusively to all consignments (www.logistics.dhl/freight).