

(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. 80110164 (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																	
(10)Your 430		(11) Order No./Date 550004513701 23.02.2021		(15) Additional data of customer Verkauf																	
(12) Our reference		(13)D.ial		(14) Our confirmation no. 1500000207																	
(19)Means of dispatch		paid(20)unpai X		(21)Type of packaging look below																	
(22)Dispatch reference		look below		(23) Total weight gross 95.6 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.) 001	(28) Article code 9009069760 20000000371600 92907201 Index:d / 15.02.21	(29) Description of delivery/Service (21) Packaging details DESF 50x60x8 R02Z01	(30) Quantity 4800	(31) Unit PCS																	
<p>Batch</p> <p>2025022502 600 PCS NVE:750131634</p> <p>2025022503 4200 PCS NVE:750131634</p>																					
<table border="1"> <thead> <tr> <th>Packaging material No.</th> <th>Description</th> <th>PCS</th> <th>Full Quantity</th> </tr> </thead> <tbody> <tr> <td>500000000068</td> <td>PALETTE 800X600MM</td> <td>1</td> <td>4.800</td> </tr> <tr> <td>500000000064</td> <td>TBA-520945</td> <td>40</td> <td>120</td> </tr> <tr> <td>500000000066</td> <td>ABDECKUNG 800X600 MM</td> <td>1</td> <td></td> </tr> </tbody> </table>						Packaging material No.	Description	PCS	Full Quantity	500000000068	PALETTE 800X600MM	1	4.800	500000000064	TBA-520945	40	120	500000000066	ABDECKUNG 800X600 MM	1	
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5013935118
KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 4800
Quantità effettiva:
Tipo Imballaggio: 1
Quantità imballi:
Conformità alle schede d'imballo: SI NO
Data controllo:
Firma

05/3/25

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

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



00036750675

TRANSPORT ORDER



00036750675

SZG-ER-0001384

DATE: 04/03/2025

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 REF: REF: K 73945		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 CICLAMINI, 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		INCO TERMS CODE PRODUCT CODE EXW ERI EKAER SENT UIT Code:			
DELIVERY ADDRESS MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO					
QUANTITY & GOODS DESCRIPTION 1 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - 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 72681			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 Via dei Ciclamini, snc - 70026 Modugno (BA)	
DRIVER'S SIGNATURE		CONSIGNEE'S NAME (in block letters)			

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

 "Ricevuto con riserva di
verifica su qualità e quantità"
 05 MAR 2025