(1) Consignee / Account No. at Supplier	(2) Receipt and Processing notes	Delivery note
CN:2006879 MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA Italy		(3) No. 80138663 (4) Date of dispatch 17.09.2025

(5) Supplier.Sender/Account No.at the Customer	(6) Freight paid	(6) Freight unpaid	(7) Anlieferung(Ist)				Invoice
SN:91023454 KACO-DICHTUNGSTECHNIK Ges.m.b.H GEWERBESTRASSE 398 5582 ST. MICHAEL i.LG. Austria		X	Wagon		Forwarder		(8) No. (9) From
			Freight		External Vehicle		
			Express		Own Vehicle		
			Express				
			Mail				

(10)Your	(11) Order No./Date	(15) Additional data of customer	(12) Our reference	(13)D.dial	(14) Our confirmation no.
430	09.08.2024	SRMA-85249		6	1500003583

(19)Means of dispatch	paid	(20)unpai	(21)Type of packaging	(22)Dispatch reference	(23) Total weight gross	(24) net
		X	look below	look below	2	0.65

(25)Ship to address	(26)Unloading point
MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA	

(27) (pos.)	(28) Article code	(29) Description of delivery/Service (21) Packaging details	(30) Quantity	(31) Unit
001	M0171670 20000000633900 96162500 Index: 5500046689	GB 12,4x10x14 P01Z04 tariff code:	2000	PCS

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 2000
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 20/09/25
Firma

Batch

2025091501 2000 PCS NVE:750153154

Packaging material No.	Description	PCS	Full Quantity
500000001151	YA 1 N4 WELLPAPPE-FALTKARTON	4	500
500000000746	YA 20 N1 WELLPAPPE-FALTKARTON	1	2.000

18039 8844
5091 417 8700

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata:
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi:
Conformità alle schede d'imballo: SI NO
Data controllo:
Firma

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini 4 snc - 70026 Modugno (BA)
20 SET 2025
"Ricevuto con riserva di verifica su quantità e qualità"

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 circonstancié par nos conditions générales; toute dérogation à nos conditions générales doit faire l'object d'un consentement particulier écrit. Les conditions générales vous peuvent être transmises sur demande et sont également disponible sur notre page d'acceuil www.kaco.de

Geschäftsführer
Dipl.Ing. Gernot-Alois Felel

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