

(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. 80161919																																			
				(4) Date of dispatch 12.03.2026																																			
(5) Supplier/Sender/Account No. at the Customer SN:91000936 KACO GmbH + Co. KG Industriestraße 19 74912 Kirchardt Germany		(6) Freight paid unpaid	(7) Anlieferung(list) Wagon Forwarder Freight External Vehicle Express Own Vehicle Express Mail		Invoice																																		
		X		(8) No. 90104757																																			
				(9) From 12.03.2026																																			
(10) Your 430	(11) Order No./Date 550003963901 09.11.2017	(15) Additional data of customer	(12) Our reference VKV Vertrieb	(13) D.dial 1	(14) Our confirmation no. 1500000706																																		
(19) Means of dispatch	paid(20)unpal	(21) Type of packaging	(22) Dispatch reference	(23) Total weight	(24)																																		
	X	look below	look below	gross 148	net 112																																		
(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) Packaging details		(30) Quantity	(31) Unit																																		
001	9009069660 20000000372400 92135101 Index:e / 01.10.21	DSS 38x55x8/12 WTF02Z01 tariff code:84879090		6720	PCS																																		
Batch <table> <tr> <td>2025090403</td> <td>3696 PCS</td> <td>NVE:650171115</td> </tr> <tr> <td>2025090501</td> <td>1680 PCS</td> <td>NVE:650171115</td> </tr> <tr> <td>2025102001</td> <td>504 PCS</td> <td>NVE:650171115</td> </tr> <tr> <td>2025102002</td> <td>504 PCS</td> <td>NVE:650171115</td> </tr> <tr> <td>2025102101</td> <td>168 PCS</td> <td>NVE:650171115</td> </tr> <tr> <td>2025120302</td> <td>168 PCS</td> <td>NVE:650171115</td> </tr> </table> Packaging material Description <table> <tr> <th>No.</th> <th>Description</th> <th>PCS</th> <th>Full Quantity</th> </tr> <tr> <td>500000000251</td> <td>EURO-PALETT HALF 60X80 CM</td> <td>1</td> <td>6.720</td> </tr> <tr> <td>500000000255</td> <td>3215</td> <td>40</td> <td>168</td> </tr> <tr> <td>500000000253</td> <td>A806</td> <td>1</td> <td></td> </tr> </table> 1 PALLET KUEHNE+NAGEL S.r.l. KACO 71115 ACCETTAZIONE MERCE Quantità dichiarata: 6720 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 1 Conformità alle schede d'imballo: SI NO Data controllo: 23/03/26 Firma:  KUEHNE+NAGEL S.r.l. Via dei Ciclamini 4 70026 Modugno (BA) 23 MAR 2026 Ricevuto e in riserva di						2025090403	3696 PCS	NVE:650171115	2025090501	1680 PCS	NVE:650171115	2025102001	504 PCS	NVE:650171115	2025102002	504 PCS	NVE:650171115	2025102101	168 PCS	NVE:650171115	2025120302	168 PCS	NVE:650171115	No.	Description	PCS	Full Quantity	500000000251	EURO-PALETT HALF 60X80 CM	1	6.720	500000000255	3215	40	168	500000000253	A806	1	
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2025102101	168 PCS	NVE:650171115																																					
2025120302	168 PCS	NVE:650171115																																					
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Delivery will be made only according to our common business terms. Any amendment 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 s'effectue conformément à nos conditions générales de vente. Toute modification de nos conditions générales de vente nécessite une convention écrite. Les conditions générales de vente sont mises à votre disposition sur demande et sont également disponibles sur notre page d'accueil www.kaco.de

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IBAN: DE75600501010002351441
BIC-Code: SOLADEST600



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COMMERZBANK
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SWIFT: DRESDEFF604