



DELIVERY NOTE

Blatt-Nr.
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KACO Dichtungstechnik Ges.m.b.H | Gewerbestraße 398 | A-5582 St. Michael | I. L.

MAGNA PT S.P.A.
PLANT MODUGNO
VIA DEI CICLAMINI 4
70026 MODUGNO BA
ITALIEN

252735

3 Lieferschein-Nr.
Delivery Note No.
Bordereau de livraison
21392787

4 Liefersdatum / Date of Delivery / Date de livraison
27.08.2021

6 Rechnungsnr./Invoice No./Facture N°

9 Rechn.Datum / Date of Invoice / de la facture

Kunden-Nr. / Client No. / Client N°
440125

SupplierNo.
91023454

| | | | | | |
|--|---|---|--|--|-----------------|
| 10 Ihre Zeichen Your ref. Votre ref. | 11 Ihre Bestell-Nr./Datum - Zusatzdaten des Bestellers Your order No./Date - Other client references Votre commande N°/Date - Autres références | 12 Unsere Abt. Department N° service | 13 Hausruf Phone Tél | 14 Unsere Auftrags-Nr. Our Order No. Notre commande N° | |
| | 550004513701 | VKS | | 2021/18128 | |
| 19 Versandart Means of transport Mode d'expédition | 20 frei/unfrei free/franco | 21 Verpackungsart * Means of packaging Mode d'emballage | 22 Versandrücken Transport reference Réf. d'expédition | 23 Gesamtgewicht kg Weight kg Poids kg | 24 netto net |
| by forwarder | X | see below | K 59344 | brutto gross 95,69 | 62,49 net |
| 26 Versandanzeige Address of consignee Adresse du destinataire | | | | 28 Abladestelle Loc. location Lieu de livraison | |
| MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA ITALIEN | | | | 14248 | |

| | | | | |
|--------|--|---|--------------------------|------------------------|
| 27 Pos | 28 Sachnummer Identification No. Identification N° | 29 Bezeichnung / Description / Désignation Verpackungsart / Type of Packing / Type d'emballage | 30 Menge Qty. Qte. | 31 ME Unit Unité |
|--------|--|---|--------------------------|------------------------|

| | | | |
|---|---------------------|---------------------|----------------|
| 1 | 9009069760 | 92907201 | 4.800,00 Stück |
| | DESF 50x60x8 R02Z01 | DESF 50x60x8 R02Z01 | |
| | N. ZST.: 09.11.20 | N. ZST.: 14.04.21 | FPM75616F |
| | FPM75616F | | |

180299451
5011262883

Chargen:

| packaging type | | pcs. | fill quant |
|----------------|--------------------------------------|------|------------|
| Palette | Palette 800x600mm Magna | 1 | 4.800,00 |
| KLT | TBA-520945 VDA R-KLT 3215 | 40 | 120,00 |
| Abdeckung | Abdeckung 800x600 mm Magna-Abdeckung | 1 | |

KUEHN+NAGEL s.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: *hoo*
 Quantità effettiva: *hoo*
 Tipo Imballaggio: *1*
 Quantità imballi: *1*
 Conformità alle schede d'imballaggio:
 Data controllo: *01/09/21*
 Firma: *[Signature]*

KUEHN+NAGEL S.r.l.
 Via dei Ciclamini 4, Modugno (BA)
 01 SET 2021
 "Ricevuto e verificato di
 verifica su qualità e quantità"

Die Lieferung erfolgt ausschließlich zu unseren Allgemeinen Geschäftsbedingungen.
 Jede Änderung dieser Daten 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 énoncée par nos conditions générales. Toute
 dérogation à nos conditions générales doit être l'objet d'un consentement particulier
 écrit. Les conditions générales vous peuvent être fournies sur demande et sont
 également disponibles sur notre page d'accueil www.kaco.de

Geschäftsführer
 Dipl.-Ing. Gernot-Abels Fetsch

Verwaltung
 St. Michael im Lungau
 Tel.: +43 (0) 6477 8909
 Fax: +43 (0) 6477 8909-28

Gesellschaft m.b.H.
 Sitz St. Michael im Lungau
 Landesgericht Salzburg
 FN 33 428 1

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

Ordine di Trasporto / Transport Order



Sender / Mittente
 VAT-ID-No. / N° partita IVA
KACO DICHTUNGSTECHNIK GES.M.B.H.
GEWERBESTRASSE 398
A-5582 SANKT MICHAEL IM LUNGAU

*** EURAPID ***
 Date / Data
30-AUG-2021



Collection address / Indirizzo del luogo di carico (di ritiro)

Order Code / Ordine di trasporto
SZG-ER-0000599 * EURAPID *****

Consignee / Destinatario
 VAT-ID-No. / N° partita IVA
MAGNA PT
VIA DEI CICLAMINI 4
I-70026 MODUGNO

Delivery terms / Condizioni di trasporto
 free domicile franco dom.
 Cleared sdoganato
 taxes paid dazi pagati
 duty paid dir. dog. pag.
 others altri

Terminal address / Indirizzo terminale
DHL GLOBAL FORWARDING (A
AUPOINT 3, C/O F.A.L.S.
LAGER UND HANDELS GMBH
A-5101 BERGHEIM
Tel: +43 (0) 07242 / 750 6
Fax: +43 (0) 07242 / 750 7

EXW

Delivery address / Indirizzo di consegna della merce

Additional transport insurance / Assicurazione complementare
 yes si
 no no

Terminal reference / Numero di dossier
0121080125029

Currency / Valuta
 Value for insurance / Valore da assicurare
No

Customer's reference / Riferimenti del cliente
TMP-ICS-495576

Terminal di arrivo
 Terminal de destination
BARI

Contact tel / Numero telefonico
+ 39 / 80 5315811

| Marks and numbers / Marche e numeri | Quantity / Quantita | Packing / Imballaggio | Description of goods / Descrizione della merce | Customs tariff number / Tariffa doganale | Gross weight in kg / Peso lordo in kg | Value (with currency) / Valore (con valuta) |
|-------------------------------------|---------------------|-----------------------|--|--|---------------------------------------|---|
| | 1 | ZH | GOODS GOODS | | 100.0 | |

EX WORKS
 Dim. x cm x cm = 0.400m³ 0.00 LM Payable weight in kg / Peso tassabile in kg: 100.00 Total gross weight in kg / Totale peso lordo in kg: 100.0

Special consignments / Richieste particolari
 Special instructions / Istruzioni particolari
COMMITTED DELIVERY DATE: 20210903
.FIH CONFIRMED: 2021-08-30 .FIH C ONFIRMED: 2021-0

| | | | |
|--|--|---|--|
| Collection at sender / Ritiro dal mittente | Delivery to consignee / Consegna al destinatario | IMPORTANT! According to CMR, transport damages have to be noted on the consignment 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. | Stamp and signature of sender / Timbro e firma del mittente KLEINMAGEL S.r.l. Via E. Mattei 7/30026 Modugno (BA) 01 SET 2021 "Ricevuto con riserva di verifica su qualità e quantità" |
| Date / Data | Date / Data | | |
| Time / Orario | Time / Orario | | |
| Driver's signature / Firma dell'autista | Consignee's signature / Firma del destinatario | Consignee's name in block letters / Nome di chi firma in stampatello | |

Proof of delivery (to be filed at arrival terminal)