

ZNJ/ER/0183640/1

(1) Consignee / Account No. at Supplier CN:2006879 MAGNA PT S.P.A. PLANT MODUGNO 70026 MODUGNO BA Italy 91000936		(2) Receipt and Processing notes			(3) No. 80002355													
(5) Supplier/Sender/Account No. at the Customer SN:91000936 KACO GmbH + Co. KG Industriestraße 19 74912 Kirchartd Germany		(6) Freight paid unpaired X		(7) Anlieferung(ist) Wagon Forwarder Freight External Vehicle Express Own Vehicle Express Mail		(4) Date of dispatch 24.04.2023												
(10)Your 430	(11) Order No./Date 550003874201 11.09.2017	(15) Additional data of customer	(12) Our reference VKV Vertrieb	(13)D.dial 2	(14) Our confirmation no. 150000705													
(19)Means of dispatch	paid(20)unpaid X	(21)Type of packaging look below	(22)Dispatch reference look below	(23) Total weight gross 175	(24) net 140													
(25)Ship to address MAGNA PT S.P.A. PLANT MODUGNO . IT 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	2517053901 25000000010200 72481700	GC 25X6,5 P02Z03 People's Republic of China	26000	PCS														
<p>Batch</p> <p>2022865053 16250 PCS NVE:54544</p> <p>2022865510 9750 PCS NVE:54544</p> <p>180341 401 501264 7987 319594</p> <table border="1"> <thead> <tr> <th>Packaging material Description No.</th> <th>PCS</th> <th>Full-Quantity</th> </tr> </thead> <tbody> <tr> <td>500000000261 EURO-PALETT HALF 60X80 CM</td> <td>1</td> <td>26.000</td> </tr> <tr> <td>500000000263 3215</td> <td>40</td> <td>650</td> </tr> <tr> <td>500000000262 A806</td> <td>1</td> <td></td> </tr> </tbody> </table> <p>1 PALLET MARKS: KACO 54544</p>							Packaging material Description No.	PCS	Full-Quantity	500000000261 EURO-PALETT HALF 60X80 CM	1	26.000	500000000263 3215	40	650	500000000262 A806	1	
Packaging material Description No.	PCS	Full-Quantity																
500000000261 EURO-PALETT HALF 60X80 CM	1	26.000																
500000000263 3215	40	650																
500000000262 A806	1																	
<p>KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 26000</p> <p>Quantità effettiva:</p> <p>Tipo Imballaggio:</p> <p>Quantità Imballi: 1</p> <p>Conformità alle schede d'imballo: SI NO</p> <p>Data controllo: 28/04/23</p> <p>Firma </p>																		

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 parviennent sur demande et sont également disponibles sur notre page d'accueil www.kaco.de



00015974599

TRANSPORT ORDER

00015974599

ZNJ-ER-0183440



DATE: 27/04/2023

CONSIGNOR (name, address, country) KACO GMBH + CO, KG INDUSTRIESTR. 19 DE-74912 KIRCHARDT TEL: VAT ID NR		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) ZNJ - DHL FREIGHT GMBH LEIMENGRUBE 9 DE-74613 ÖHRINGEN TEL: FAX: E-MAIL:	
COLLECTION ADDRESS KACO GMBH + CO, KG INDUSTRIESTR. 19 DE-74912 KIRCHARDT		TRANSPORT INSURANCE <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No VALUE CURRENCY		DESTINATION TERMINAL (name, address, country) MIL - DHL GLOBAL FORWARDING (ITALY) SPA VIA DELLE INDUSTRIE 1 IT-20060 POZZUOLO MARTESANA TEL: FAX: E-MAIL:	
CONSIGNEE (name, address, country) GETRAG - MAGNA PT S.P.A. VIA DEL CICLAMINI 4 IT-70026 MODUGNO TEL: VAT ID NR		INCO TERMS CODE PRODUCT CODE EXW ERI EKAER SENT		CUSTOMER REFERENCE IMP-ICS-1078890	
DELIVERY ADDRESS GETRAG - MAGNA PT S.P.A. VIA DEL CICLAMINI 4 IT-70026 MODUGNO					
QUANTITY & GOODS DESCRIPTION 1 PLE - EURO-PALLET (POOLING SYSTEM) - PARTS			GROSS WEIGHT 175.0 kg	m3 / LDM 0.42 m3	LWH (Cm)
DELIVERY TERMS EX WORKS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT 175.0 kg	TOTAL m3 / LDM 0.42 m3
DANGEROUS GOODS INFORMATION					
INSTRUCTIONS DIMENSIONS (LWH): 1X 80X60X87CM;			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 GO GREEN		KUEHNE + NAGEL S.r.l. Via del Ciclamini, S.P.A. 70026 Modugno (BA) 28 APR 2023 "ricevuto con riserva di verifica su qualità e quantità"	
DRIVER'S SIGNATURE		CONSIGNEE'S NAME (in block letters)			

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