

(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. 80037299 (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		(7) Anlieferung(ist)			Invoice (8) No. (9) From	
		X		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		(12) Our reference Verkauf		(13)D.dial 6	
								(14) Our confirmation no. 1500000207	
(19)Means of dispatch		paid(20)unpaid		(21)Type of packaging		(22)Dispatch reference		(23) Total weight (24)	
		X		look below		look below		gross 178.66 net 115.44	
(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		9009069760 20000000371600 92907201 Index:		DESF 50X60X8 R02Z01		8880		PCS	
<i>SZE: EK! 0000997 . 2. PL</i>									
<i>180355541</i>									
<i>501 311 8505</i>									
<i>348283</i>									
Batch									
2023112301		240 PCS		NVE:750080563					
2023112401		4440 PCS		NVE:750080563					
2023111601		120 PCS		NVE:750080563,750080599					
2023111601		120 PCS		NVE:750080563,750080599					
2023112001		600 PCS		NVE:750080599					
2023112701		3360 PCS		NVE:750080599					
Packaging material Description No.		PCS		Full Quantity					
500000000068		PALETTE 800X600MM		1		4.080			
500000000068		PALETTE 800X600MM		1		4.800			
500000000064		TBA-520945		74		120			
500000000066		ABDECKUNG 800X600 MM		2					
KUENNE+NAGEL S.r.l.									
ACCETTAZIONE MERCE									
Quantità dichiarata: <i>8880</i>									
Quantità effettiva: .									
Tipo Imballaggio:									
Quantità Imballi: <i>2</i>									
Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO									
Data controllo: <i>29/14/23</i>									
Firma: <i>[Signature]</i>									

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 parviennent 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 6989-28

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



00021393753

TRANSPORT ORDER

00021393753

SZG-ER-0000997



DATE: 28/11/2023

CONSIGNOR (name, address, country) KACO DICHTUNGSTECHNIK GES.M.B.H. GEWERBESTRASSE 398 AT-5582 SANKT MICHAEL IM LUNGAU 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) 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. GEWERBESTRASSE 398 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 GLADIOLI, 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		INCO TERMS CODE PRODUCT CODE EXW ERI EKAER SENT			
DELIVERY ADDRESS MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI 4 IT-70026 MODUGNO		CUSTOMER REFERENCE 9009069760			
QUANTITY & GOODS DESCRIPTION 2 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - AUTOMOTIVE components			GROSS WEIGHT 191.2 kg	m3 / LDM 0.806 m3	LWH (Cm) 80/60/84
DELIVERY TERMS EX WORKS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT 191.2 kg	TOTAL m3 / LDM 0.806 m3
DAANGEROUS GOODS INFORMATION					
INSTRUCTIONS P/U REF: K 68803			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: 28 NOV 2023 TIME: snc - 70026 Modugno (BA) Via dei Ciclamini	
STAMP & SIGNATURE OF CONSIGNOR		MISSION 2050 ZERO EMISSIONS 		STAMP & SIGNATURE OF CONSIGNEE 28 NOV 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).