

576/ER 0000976/9
9750000
23/025

(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. 80032913 (4) Date of dispatch
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(5) Supplier.Sender/Account No.at the Customer SN:91023454 KACO-DICHTUNGSTECHNIK Gés.m.b.H GEWERBESTRASSE 398 5582 ST. MICHAEL i.LG. Austria	(6) Freight paid unpaid X	(7) Anlieferung(ist) Wagon Forwarder Freight External Vehicle Express Own Vehicle Express Mail	Invoice (8) No. (9) From
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(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
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(19)Means of dispatch	paid(20)unpai X	(21)Type of packaging look below	(22)Dispatch reference look below	(23) Total weight gross 191.2	(24) net 124.8
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(25)Ship to address MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA CET	(26)Unloading point 14248
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(27) (pos.)	(28) Article code	(29) Description of delivery/Service (21) Packaging details	(30) Quantity	(31) Unit
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001	9009069760 20000000371600 92907201 Index:	DESF 50X60X8 R02Z01	9600	PCS												
Batch <table style="width:100%;"> <tr> <td style="width:30%;">2023102203 2400 PCS</td> <td style="width:30%;">NVE:750076461</td> <td style="width:40%;"></td> </tr> <tr> <td>2023102301 2400 PCS</td> <td>NVE:750076461</td> <td></td> </tr> <tr> <td>2023101901 240 PCS</td> <td>NVE:750077282</td> <td></td> </tr> <tr> <td>2023102001 4560 PCS</td> <td>NVE:750077282</td> <td></td> </tr> </table>					2023102203 2400 PCS	NVE:750076461		2023102301 2400 PCS	NVE:750076461		2023101901 240 PCS	NVE:750077282		2023102001 4560 PCS	NVE:750077282	
2023102203 2400 PCS	NVE:750076461															
2023102301 2400 PCS	NVE:750076461															
2023101901 240 PCS	NVE:750077282															
2023102001 4560 PCS	NVE:750077282															

180753643

5013068279

335962

Packaging material Description No.	Description	PCS	Full Quantity
500000000068	PALETTE 800X600MM	2	4.800
500000000064	TBA-520945	80	120
500000000066	ABDECKUNG 800X600 MM	2	

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: **9600**
 Quantità effettiva:
 Tipo imballaggio:
 Quantità imballi: **2**
 Conformità alle schede d'imballo: SI NO
 Data controllo: **09/04/23**
 Firma

Die Lieferung erfolgt ausschließlich 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 peuvent être transmises sur demande et sont également disponibles sur notre page d'accueil www.kaco.de



00020807043

TRANSPORT ORDER

00020807043

SZG-ER-0000976

DATE: 08/11/2023



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-Advice 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		CUSTOMER REFERENCE 80032913	
DELIVERY ADDRESS MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI, 4 IT-70026 MODUGNO					
QUANTITY & GOODS DESCRIPTION 2 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - AUTOMOTIVE COMPONENTS			GROSS WEIGHT 191.0 kg	m3 / LDM 0.806 m3	LWH (Cm) 60/80/84
DELIVERY TERMS X WORKS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT 191.0 kg	TOTAL m3 / LDM 0.806 m3
DANGEROUS GOODS INFORMATION					
INSTRUCTIONS REF K68229 - 14248					
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: 09 NOV 2023 TIME:	
STAMP & SIGNATURE OF CONSIGNOR		MISSION 2050 ZERO EMISSIONS 		STAMP & SIGNATURE OF CONSIGNEE 09 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).					