

(1) Consignee / Account No. at Supplier <b>CN:2006879 MAGNA PT S.P.A. PLANT MODUGNO 70026 MODUGNO BA Italy</b>		(2) Receipt and Processing notes		(3) No. <b>80006952</b>																										
(5) Supplier.Sender/Account No.at the Customer <b>SN:91023454 KACO-DICHTUNGSTECHNIK GMBH GEWERBESTRASSE 398 5582 ST. MICHAEL IM LUNGAU Austria</b>		(6) Freight paid unpaid <b>X</b>		(7) Anlieferung(ist) Wagon Forwarder Freight External Vehicle Express Own Vehicle Express Mail																										
(10)Your <b>430</b>		(11) Order No./Date <b>550004513701 23.02.2021</b>		(15) Additional data of customer <b>Verkauf</b>																										
(12) Our reference <b>4</b>		(13)D.dial <b>4</b>		(14) Our confirmation no. <b>1500000207</b>																										
(19)Means of dispatch <b>X</b>		paid(20)unpal <b>X</b>		(21)Type of packaging <b>look below</b>																										
(22)Dispatch reference <b>look below</b>		(23) Total weight <b>gross 95.6</b>		(24) net <b>62.4</b>																										
(25)Ship to address <b>MAGNA PT S.P.A. PLANT MODUGNO . IT 70026 MODUGNO BA</b>				(26)Unloading point <b>14248</b>																										
(27) (pos.) <b>001</b>	(28) Article code <b>9009069760 20000000371600 92907201 Index:d / 15.02.21</b>	(29) Description of delivery/Service (21) Packaging details <b>DESF 50X60X8 R02Z01</b>	(30) Quantity <b>4800</b>	(31) Unit <b>PCS</b>																										
<p style="text-align: right;"><i>180343153</i> <i>5012701933</i></p> <p>Batch</p> <table> <tr> <td>2023051601</td> <td>1440 PCS</td> <td>NVE:750055658</td> </tr> <tr> <td>2023051701</td> <td>3000 PCS</td> <td>NVE:750055658</td> </tr> <tr> <td>2023051901</td> <td>360 PCS</td> <td>NVE:750055658</td> </tr> </table> <p style="text-align: right;"><i>323303</i></p> <table border="1"> <thead> <tr> <th>Packaging material No.</th> <th>Description</th> <th>PCS</th> <th>Full Quantity</th> </tr> </thead> <tbody> <tr> <td>500000001008</td> <td>PALETTE 800X600MM D</td> <td>1</td> <td>4.800</td> </tr> <tr> <td>500000000813</td> <td>VDA3215</td> <td>40</td> <td>120</td> </tr> <tr> <td>500000001007</td> <td>ABDECKUNG 800X600MM D</td> <td>1</td> <td></td> </tr> </tbody> </table>						2023051601	1440 PCS	NVE:750055658	2023051701	3000 PCS	NVE:750055658	2023051901	360 PCS	NVE:750055658	Packaging material No.	Description	PCS	Full Quantity	500000001008	PALETTE 800X600MM D	1	4.800	500000000813	VDA3215	40	120	500000001007	ABDECKUNG 800X600MM D	1	
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<b>KUEHNE+NAGEL S.r.l.</b> <b>ACCETTAZIONE MERCE</b> Quantità dichiarata: <i>4800</i> Quantità effettiva: Tipo Imballaggio: Quantità imballi: <i>1</i> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: <i>24/05/23</i> Firma 																														

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](http://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](http://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 à la transmission sur demande et sont également disponibles sur notre page d'accueil [www.kaco.de](http://www.kaco.de)

Geschäftsführer  
Dipl.Ing. Gernot-Alois Felel

Verwaltung  
St. Michael im Lungau  
Tel.: +43 (0) 6477 8989  
Fax: +43 (0) 6477 8989-28

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



TRANSPORT ORDER



00016503028

00016503028

SZG-ER-0000898

DATE: 23/05/2023

<b>CONSIGNOR (name, address, country)</b> KACO DICHTUNGSTECHNIK GES.M.B.H. GEWERBESTRASSE 398  AT-5582 SANKT MICHAEL IM LUNGAU TEL: VAT ID NR		<b>FEATURES</b> <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		<b>ORIGIN TERMINAL (name, address, country)</b>  SZG - DHL GLOBAL FORWARDING (AUSTRIA) AUPOINT 3, C/O F.A.L.S. TRANSPORTE LAGER  AT-5101 BERGHEIM-MUNTIGL TEL:  FAX:  E-MAIL:	
<b>COLLECTION ADDRESS</b> KACO DICHTUNGSTECHNIK GES.M.B.H. GEWERBESTRASSE 398  AT-5582 SANKT MICHAEL IM LUNGAU		<b>TRANSPORT INSURANCE</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No VALUE                                      CURRENCY		<b>DESTINATION TERMINAL (name, address, country)</b>  BRI - DHL GLOBAL FORWARDING (ITALY) SPA VIA DEI CICLAMINI, 18  IT-70026 MODUGNO TEL:  FAX:  E-MAIL:	
<b>CONSIGNEE (name, address, country)</b> MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4  IT-70026 MODUGNO TEL: VAT ID NR IT		<b>INCO TERMS CODE</b> <b>PRODUCT CODE</b> EXW    ERI EKAER                                      SENT		<b>CUSTOMER REFERENCE</b> 9009069760 - M0144751	
<b>DELIVERY ADDRESS</b> MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4  IT-70026 MODUGNO					
<b>QUANTITY &amp; GOODS DESCRIPTION</b> 1 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - spare goods			<b>GROSS WEIGHT</b> 96.0 kg	<b>m3 / LDM</b> 0.403 m3	<b>LWH (Cm)</b> 80/60/84
<b>DELIVERY TERMS</b> EX WORKS	<b>COD GOODS</b>	<b>COD FREIGHT</b>	<b>TOTAL VALUE</b>	<b>TOTAL GROSS WEIGHT</b> 96.0 kg	<b>TOTAL m3 / LDM</b> 0.403 m3
<b>DANGEROUS GOODS INFORMATION</b>					
<b>INSTRUCTIONS</b>			Loading Equipment Exchange		
<b>COLLECTION AT CONSIGNOR</b> DATE: TIME:		<b>IMPORTANT INFORMATION</b> 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.		<b>DELIVERY TO CONSIGNEE</b> DATE: TIME:	
<b>STAMP &amp; SIGNATURE OF CONSIGNOR</b>		MISSION 2050 <b>ZERO EMISSIONS</b> 		<b>STAMP &amp; SIGNATURE OF CONSIGNEE</b> MAGGI s.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 24 MAG 2023 	
<b>DRIVER'S SIGNATURE</b>		<b>CONSIGNEE'S NAME (In block letters)</b> "Ricevuto con riserva di verifica su qualità e quantità"			

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