

(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. 80036750 (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 X		(7) Anlieferung(1st) Wagon Forwarder Freight External Vehicle Express Own Vehicle Express Mail		Invoice (8) No. (9) From																	
(10)Your 430	(11) Order No./Date 550004513701 23.02.2021	(15) Additional data of customer		(12) Our reference Verkauf	(13)D.ial 6	(14) Our confirmation no. 1500000207																	
(19)Means of dispatch	paid(20)unpai X	(21)Type of packaging look below	(22)Dispatch reference look below		(23) Total weight gross 95.6	(24) net 62.4																	
(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		4800	PCS																		
<p><i>520: BR1 000994</i></p> <p>Batch 2023112201 4800 PCS NVE:740088302</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>500000000068</td> <td>PALETTE 800X600MM</td> <td>1</td> <td>4.800</td> </tr> <tr> <td>500000000064</td> <td>TBA-520945</td> <td>40</td> <td>120</td> </tr> <tr> <td>500000000066</td> <td>ABDECKUNG 800X600 MM</td> <td>1</td> <td></td> </tr> </tbody> </table> <p style="text-align: right;">358102 180355261 5013108662</p>								Packaging material No.	Description	PCS	Full Quantity	500000000068	PALETTE 800X600MM	1	4.800	500000000064	TBA-520945	40	120	500000000066	ABDECKUNG 800X600 MM	1	
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<p>KUEHNE+NAGEL S.r.l. Via dei Ciclamini, SNC - 70026 Modugno (BA)</p> <p>27 NOV 2023</p> <p>"Ricevuto con riserva di verifica su qualità e quantità"</p>				<p>KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 4800 Quantità effettiva: 4800 Tipo Imballaggio: 1 Quantità Imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 27/11/23 Firma: <i>[Signature]</i></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 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 disponible sur notre page d'accueil www.kaco.de

Geschäftsführer
Dipl.Ing. Gernot-Alois Feiel

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St. Michael im Lungau
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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 3505 3000 3411 7556
BIC RVSAAT2S063



COMMERCIAL INVOICE

KACO-DICHTUNGSTECHNIK Ges.m.b.H - GEWERBESTRASSE 398 - 5582 ST. MICHAEL

MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA ITALY			(2)Remarks We charge you according to the agreed terms and conditions of sale and delivery.			Delivery Note (3)No. 80036750					
			Customer VAT-No. IT04886850728 EORI No.:			(4)Date 23.11.2023			Supplier No. 91023454		
Customer-No. 3440125			KACO VAT-No.: ATU33377805			(8)Invoice No. 90022818			(9)Date 23.11.2023		
(10)Your ref. 430	(11)Your order 550004513701	Fulfilment date		(12)Our dept. B020-Soroosh Safikhani	(13)Direct dia + +43 6477 8989 3436	(14)Our ref.No. 1500000207		BA			
(15)add.info.	(19)Shipment Truck	paid	(20)unpaid X	(21)Packing	(22)Marks	(23)Gross 95,600	(24)Net 62,400				
(25)Shipping address MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA Italy								(26)Place of unfo. 14248			
(27)Pos.	(28)Customer-Part-No. KACO Part-No. Delivery Note	(11)Your order/ (29)Description (21)Packing	(14)Our ref.No.	(30)Quant.	(31)key	(32)Unit price (18)Price unit	(34)Total (35)status				
10	9009069760 20000000371600 92907201	550004513701/1500000207/ DESF 50X60X8 R02Z01 Customs tariff number: 39269097 Country of origin: Austria (European-Union)		4.800	PCS by	84,67 100	4.064,16				
Net weight: 80036750		62,4KG 23.11.2023									
		Total			EUR		4.064,16				
		Net value			EUR		4064.16				
		0% VAT			EUR						
		Total amount due			EUR		4.064,16				
Terms of dly.: FCA SANKT MICHAEL Incoterms(R)2020 Payment terms:60 days net within 60 days Due net The goods remain our property until full payment. The date of the delivery note corresponds to the service date. tax free delivery											

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Gesellschaft m.b.H.
Sitz St. Michael im Lungau
Verwaltung
St. Michael im Lungau
Tel.: +43 (0) 6477 8989

Steuer Nr. 043/0927
Finanzamt Nr.90
UID Nr. ATU 333 77 805
Landesgericht Salzburg
FN 33 428 f

Bankverbindungen
Raiffeisenlandesbank
Oberoesterreich
IBAN AT19 3400 0455 0441
7408
BIC RZ00AT2L

AG Raiffeisenverband Salzburg Raiffeisenbank Lungau
IBAN AT86350000000055509 IBAN AT84 3506 3000 3411
BIC RVSAAT2S 7556
BIC RVSAAT2S063



00021331168

TRANSPORT ORDER

00021331168

SZG-ER-0000994

DATE: 24/11/2023



CONSIGNOR (name, address, country) KACO DICHUNGSTECHNIK 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 DICHUNGSTECHNIK 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 9009069760	
DELIVERY ADDRESS MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO					
QUANTITY & GOODS DESCRIPTION			GROSS WEIGHT	m3 / LDM	LWH (Cm)
1 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - AUTOMOTIVE components			95.6 kg	0.403 m3	80/60/84
DELIVERY TERMS EX WORKS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT 95.6 kg	TOTAL m3 / LDM 0.403 m3
DAANGEROUS GOODS INFORMATION					
INSTRUCTIONS P/U REF: K 68603			Loading Equipment Exchange		
COLLECTION AT CONSIGNOR DATE: TIME:		IMPORTANT INFORMATION <small>According to CMR, transport damages have to be noted on the transport document (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.</small>		DELIVERY TO CONSIGNEE ALFRED HORN - NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)	
STAMP & SIGNATURE OF CONSIGNOR		MISSION 2050 ZERO EMISSIONS 		STAMP & SIGNATURE OF CONSIGNEE 27 NOV 2023 "Riserva 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).