

SZG 16R 1000000001

(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. 80016242 (4) Date of dispatch
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(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(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.d.lal 4	(14) Our confirmation no. 1500000207
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(19)Means of dispatch	paid(20)unpal X	(21)Type of packaging look below	(22)Dispatch reference look below	(23) Total weight gross 95.6	(24) net 62.4
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(25)Ship to address MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 IT 70026 MODUGNO BA	(26)Unloading point 14248
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(27) (pos.) (28) Article code 001 9009069760 20000000371600 92907201 Index:d / 15.02.21	(29) Description of delivery/Service (21) Packaging details DESF 50X60X8 R02Z01	(30) Quantity 4800	(31) Unit PCS
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Batch
2023071401 4200 PCS NVE:750063741
2023071603 600 PCS NVE:750063741

Packaging material Description No.	PCS	Full Quantity
500000000068 PALETTE 800X600MM	1	4.800
500000000064 TBA-520945	40	120
500000000066 ABDECKUNG 800X600 MM	1	378636

180347145
502839210

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 4800
Quantità effettiva: 4800
Tipo Imballaggio:
Quantità Imballi:
Conformità alle schede d'imballo: SI NO
Data controllo: 21/7/23
Firma:

KUEHNE+NAGEL s.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

21 LUG 2023
"Ricevuto con riserva di verifica su qualità e quantità"

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



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. 80016242	
		Customer VAT-No. IT04886850728 EORI No.: - KACO VAT-No.: ATU33377805			(4)Date 17.07.2023	
Customer-No. 3440125					(8)Invoice No. 90009583	
(10)Your ref. 430		(11)Your order 550004513701		(12)Our dept. E020-Safikhani Soroosh		(14)Our ref.No. 1500000207
(15)add.info.		(19)Shipment Truck	paid	(20)unpaid X	(21)Packing	(22)Marks
(25)Shipping address MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA Italy						(23)Gross 95,600
						(24)Net 62,400
						(26)Place of unlo. 14248
(27)Pos.	(28)Customer-Part-No. KACO Part-No. Delivery Note	(11)Your order/(14)Our ref.No. (29)Description (21)Packing	(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) Net weight: 62,4KG 80016242 17.07.2023	4.800	PCS by	84,67 100	4.064,16
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 as per §§ 4 and 6a UStG.						

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 peuvent être transmises sur demande et sont également disponible sur notre page d'accueil www.kaco.de

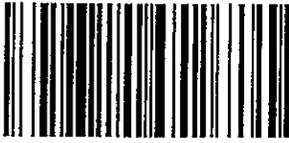
Geschäftsführer
Dipl.Ing. Gernot-Alois Feiel
Gesellschaft m.b.H.
Sitz St. Michael im Lungau

Verwaltung
St. Michael im Lungau
Tel.: +43 (0) 8477 8989

Steuer Nr. 043/0927
Finanzamt Nr.90
UID Nr. ATU 333 77 805
Landesgericht Salzburg
FN 33 428 1

Bankverbindungen
Raiffeisenlandesbank
Oberoesterreich
IBAN AT19 3400 0455 0441
7408
BIC RZOOAT2L

AG Raiffeisenverband Salzburg Raiffeisenbank Lungau
IBAN AT86350000000055809 IBAN AT84 3506 3000 3411
BIC RVSAAT2S 7556
BIC RVSAAT2S063



00017921776

TRANSPORT ORDER



00017921776

SZG-ER-0000918

DATE: 20/07/2023

CONSIGNOR (name, address, country) KACO DICHTUNGSTECHNIK GES.M.B.H. GEWERBESTRASSE 398 AT-5582 SANKT MICHAEL IM LUNGAU TEL: 06744 / 8989-3148 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			
DELIVERY ADDRESS MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO		EKAER SENT ERI SENT			
CUSTOMER REFERENCE 9009069760					
QUANTITY & GOODS DESCRIPTION 1 PLH - HALF PALLET (MIN. PALLET SIZE) - Automotive components			GROSS WEIGHT 95.0 kg	m3 / LDM 0.806 m3	LWH (Cm) 120/80/84
DELIVERY TERMS EX WORKS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT 95.0 kg	TOTAL m3 / LDM 0.806 m3
DANGEROUS GOODS INFORMATION					
INSTRUCTIONS 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:	
STAMP & SIGNATURE OF CONSIGNOR		MISSION 2050 ZERO EMISSIONS 		KUEHNE+NAGEL S.p.A. Via dei Ciclamini, 4 - 07026 Modugno (BA) 21 AUG 2023 	
DRIVER'S SIGNATURE		CONSIGNEE'S NAME (In block letters) RICEVUTO CON RISERVA DI verifica su qualità e quantità			

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