

(1) Consignee / Account No. at Supplier <b>CN:2006879 MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA Italy</b>		(2) Receipt and Processing notes		Delivery note (3) No. <b>80031612</b> (4) Date of dispatch <b>26.10.2023</b>	
(5) Supplier/Sender/Account No.at the Customer <b>SN:91000936 KACO GmbH + Co. KG Industriestraße 19 74912 Kirchardt Germany</b>		(6) Freight paid unpaid <b>X</b>		(7) Anlieferung(Ist) Wagon Forwarder Freight External Vehicle Express Own Vehicle Express Mall	
Invoice (8) No. <b>90019726</b> (9) From <b>26.10.2023</b>		(10)Your <b>430</b>		(11) Order No./Date <b>550003963901 09.11.2017</b>	
(12) Our reference <b>VKV Vertrieb</b>		(13)D.dial <b>1</b>		(14) Our confirmation no. <b>1500000706</b>	
(15) Additional data of customer		(19)Means of dispatch		paid(20)unpaid <b>X</b>	
(21)Type of packaging <b>look below</b>		(22)Dispatch reference <b>look below</b>		(23) Total weight <b>gross 148</b>	
(24) net <b>112</b>		(25)Ship to address <b>MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 IT 70026 MODUGNO BA</b>		(26)Unloading point <b>14248</b>	
(27) (pos.)	(28) Article code	(29) Description of delivery/Service (21) Packaging details	(30) Quantity	(31) Unit	
<b>001</b>	<b>9009069660 20000000372400 92135101 Index:</b>	<b>DSS 38x55x8/12 WTF02Z01</b>	<b>6720</b>	<b>PCS</b>	
<b>Batch</b>		<b>20001394 6720 PCS</b>		<b>NVE:650076349</b>	
<b>Packaging material Description</b>		<b>PCS</b>		<b>Full Quantity</b>	
<b>500000000251 EURO-PALETT HALF 60X80 CM</b>		<b>1</b>		<b>6.720</b>	
<b>500000000255 3215</b>		<b>40</b>		<b>168</b>	
<b>500000000253 A806</b>		<b>1</b>			
<b>1 PALLET</b>					
<b>MARKS: KACO 76349</b>					
				<p><b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: <b>6720</b> Quantità effettiva: Tipo Imballaggio: Quantità Imballi: <b>9</b> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: <b>31/10/23</b> Firma</p>	
				<b>ZNJ-ER-1394623</b>	

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 peuvent être transmises sur demande et sont également disponible sur notre page d'accueil [www.kaco.de](http://www.kaco.de)

Verwaltung/Administration  
Industriestraße 19, D-74912 Kirchardt  
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Banken / Bankers / Banques  
BW-Bank / Landesbank Baden-Wuerttemberg  
IBAN:DE75600501010002351441  
BIC-Code: SOLAEST600



00019331926

## TRANSPORT ORDER

00019331926

ZNJ-ER-1394623



DATE: 30/10/2023

<b>CONSIGNOR (name, address, country)</b> KACO GMBH + CO KG INDUSTRIESTRASSE 19 DE-74912 KIRCHARDT TEL: 49 7266 9130-1126 VAT ID NR		<b>FEATURES</b> <input checked="" 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> ZNJ - DHL FREIGHT GMBH LEIMENGRUBE 9 DE-74613 ÖHRINGEN TEL: FAX: E-MAIL:	
<b>COLLECTION ADDRESS</b> KACO GMBH + CO KG INDUSTRIESTRASSE 19 DE-74912 KIRCHARDT		<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 GLADIOLI, 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 04886850728		<b>INCO TERMS CODE</b> <b>PRODUCT CODE</b> EXW                      ERI EKAER                    SENT		<b>CUSTOMER REFERENCE</b> 80023682	
<b>DELIVERY ADDRESS</b> MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO					
<b>QUANTITY &amp; GOODS DESCRIPTION</b>			<b>GROSS WEIGHT</b>	<b>m3 / LDM</b>	<b>LWH (Cm)</b>
1 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - PARTS			26.0 kg	0.418 m3	60/80/87
<b>DELIVERY TERMS</b> EX WORKS		<b>COD GOODS</b>	<b>COD FREIGHT</b>	<b>TOTAL VALUE</b>	<b>TOTAL GROSS WEIGHT</b> 26.0 kg
					<b>TOTAL m3 / LDM</b> 0.418 m3
<b>DAANGEROUS GOODS INFORMATION</b>					
<b>INSTRUCTIONS</b> DN 80023682			<b>Loading Equipment Exchange</b>		
<b>COLLECTION AT CONSIGNOR</b> DATE: TIME		<b>IMPORTANT INFORMATION</b> <small>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.</small>		<b>DELIVERY TO CONSIGNEE</b> <b>KUEHNE + NAGEL S.r.l.</b> Via dei Ciclamini, snc - 70026 Modugno (BA)	
<b>STAMP &amp; SIGNATURE OF CONSIGNOR</b>		<b>MISSION 2050 ZERO EMISSIONS GO GREEN</b>		<b>STAMP &amp; SIGNATURE OF CONSIGNEE</b> 31 OTT 2023 "Ricevuto con riserva di verifica su qualità e quantità"	
<b>DRIVER'S SIGNATURE</b>		<b>CONSIGNEE'S NAME (in block letters)</b>			

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