

(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) Recéipt and Processing notes			Delivery note (3) No. <b>80063248</b> (4) Date of dispatch	
(5) Supplier.Sender/Account No.at the Customer <b>SN:91023454 KACO-DICHTUNGSTECHNIK Ges.m.b.H GEWERBESTRASSE 398 5582 ST. MICHAEL I.LG. Austria</b>		(6) Freight paid    unpaid	(7) Anlieferung(1st) Wagon    Forwarder Freight    External Vehicle Express    Own Vehicle Express Mail		Invoice (8) No. (9) From	
(10)Your <b>430</b>	(11) Order No./Date <b>550004513701 23.02.2021</b>	(15) Additional data of customer		(12) Our reference <b>Verkauf</b>	(13)D.dial <b>6</b>	(14) Our confirmation no. <b>1500000207</b>
(19)Means of dispatch	paid(20)unpai	(21)Type of packaging	(22)Dispatch reference	(23) Total weight		(24)
	<b>X</b>	<b>look below</b>	<b>look below</b>	<b>gross 95.6</b>	<b>net 62.4</b>	
(25)Ship to address <b>MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 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>9009069760 20000000371600 92907201 Index:</b>	<b>DESF 50x60x8 R02Z01</b>	<b>4800</b>	<b>PCS</b>

Batch  
2024041801 4800 PCS      NVE:74012219

Packaging-material Description	PCS	Full Quantity
500000000068      PALETTE 800X600MM	1	4.800
500000000064      TBA-520945	40	120
500000000066      ABDECKUNG 800X600 MM	1	

316136

180366740  
5013408721

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

**24 APR 2024**  
"Ricevuto con riserva di  
verifica su qualità e quantità"

**KUEHNE+NAGEL s.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: 4800  
Quantità effettiva: 4800  
Tipo Imballaggio: 1  
Quantità Imballi:  
Conformità alle schede d'imballo:  SI  NO  
Data controllo:  
Firma: *[Signature]*

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](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)

Geschäftsführer  
Dipl.Ing. Gernot-Aloïs Feiel

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 AT863500000000055509  
BIC RVSAAT2S

Raiffeisenbank Lungau  
IBAN AT84 3506 3000 3411 755  
BIC RVSAAT2S063



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

# COMMERCIAL INVOICE

<b>MAGNA PT S.P.A. PLANT MODUGNO</b> <b>VIA DEI CICLAMINI 4</b> <b>70026 MODUGNO BA</b> <b>ITALY</b>			(2)Remarks We charge you according to the agreed terms and conditions of sale and delivery.			Delivery Note (3)No. <b>80063248</b>					
			Customer VAT-No. IT04886850728			(4)Date <b>22.04.2024</b>			Supplier No. <b>91023454</b>		
			EORI No.:			KACO VAT-No.: ATU33377805			(8)Invoice No. <b>90040615</b>		
			Customer-No. <b>3440125</b>			(9)Date <b>22.04.2024</b>			(14)Our ref.No. <b>1500000207</b>		
(10)Your ref. <b>430</b>	(11)Your order <b>550004513701</b>	Fulfilment date	(12)Our dept. <b>B020-Soroosh Safikhani</b>	(13)Direct dia <b>+</b>	(14)Our ref.No. <b>1500000207</b>			BA			
(15)add.info.	(19)Shipment <b>Truck</b>	paid	(20)unpaid <b>X</b>	(21)Packing	(22)Marks	(23)Gross <b>95,600</b>	(24)Net <b>62,400</b>	(26)Place of unlo. <b>14248</b>			
(25)Shipping address <b>MAGNA PT S.P.A. PLANT MODUGNO</b> <b>VIA DEI CICLAMINI 4 70026 MODUGNO BA Italy</b>											
(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: 80063248	62,4KG 22.04.2024									
		Total			EUR		4.064,16				
		Net value			EUR		4064.16				
		0% VAT			EUR						
		Total amount due			EUR		4.064,16				
Terms of dly.: <b>FCA SANKT MICHAEL Incoterms(R)2020</b> Payment terms: <b>60 days net</b> <b>within 60 days Due net</b> The goods remain our property until full payment. The date of the delivery note corresponds to the service date.  tax free delivery											

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)

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

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

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)

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

Bankverbindungen  
Raiffeisenlandesbank  
Oberoesterreich  
IBAN AT19 3400 0455 0441  
7408  
BIC RZOOAT2L

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)

AG Raiffeisenverband Salzburg Raiffeisenbank Lungau  
IBAN AT86350000000055609 IBAN AT84 3506 3000 3411  
BIC RVSAAT2S 7556  
BIC RVSAAT2S063

TRANSPORT ORDER



00025087282

SZG-ER-0001112

DATE: 23/04/2024



00025087282

<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 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		<b>INCO TERMS CODE</b> <b>PRODUCT CODE</b> EXW                                  ERI EKAER                                SENT		CUSTOMER REFERENCE K 70800	
<b>DELIVERY ADDRESS</b> 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	191.0 kg	0.806 m3	80/60/84

DELIVERY TERMS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT	TOTAL m3 / LDM
EX WORKS				191.0 kg	0.806 m3

**DANGEROUS GOODS INFORMATION**

**INSTRUCTIONS**

P/U REF: K 68603

**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:
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<b>STAMP &amp; SIGNATURE OF CONSIGNOR</b>  MISSION 2050 <b>ZERO EMISSIONS</b> GO GREEN	<b>STAMP &amp; SIGNATURE OF CONSIGNEE</b> Via dei Ciclamini, 4 - 70026 Modugno (BA) <b>JEANNE NAGEL S.r.l.</b> 24 APR 2024 "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).