





# COMMERCIAL INVOICE

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

<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>80050083</b>	
			Customer VAT-No. IT04886850728 EORI No.:			(4)Date <b>09.02.2024</b>	
Customer-No. <b>3440125</b>			KACO VAT-No.: ATU33377805			(8)Invoice No. <b>90031893</b>	
(10)Your ref. <b>430</b>		(11)Your order <b>550004513701</b>		Fulfilment date		(12)Our dept. <b>B020-Soroosh</b>	
						(13)Direct dia +	
						(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>191,200</b>	
						(24)Net <b>124,800</b>	
(25)Shipping address <b>MAGNA PT S.P.A. PLANT MODUGNO</b> <b>VIA DEI CICLAMINI 4 70026 MODUGNO BA Italy</b>							(26)Place of unlo. <b>14248</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)		9.600	PCS by	84,67 100	8.128,32
	Net weight: 80050083	124,8KG 09.02.2024					
		Total		EUR			8.128,32
		Net value		EUR			8128.32
		0% VAT		EUR			
		Total amount due		EUR			8.128,32
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							

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)

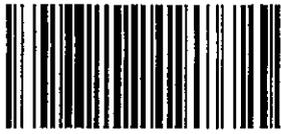
Geschäftsführer  
Dipl.Ing. Gernot-Alois Foitel  
Gesellschaft m.b.H.  
Sitz St. Michael im Lungau

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 1

Bankverbindungen  
Raiffeisenlandesbank  
Oberösterreich  
IBAN AT19 3400 0455 0441  
7408  
BIC RZOOAT2L

AG Raiffeisenverband Salzburg Raiffeisenbank Lungau  
IBAN AT86350000000055509 IBAN AT84 3506 3000 3411  
BIC RVSAAT2S 7555  
BIC RVSAAT2S063



00023195141

## TRANSPORT ORDER

00023195141

SZG-ER-0001046



DATE: 13/02/2024

<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  <b>CUSTOMER REFERENCE</b> 9009069760			
<b>DELIVERY ADDRESS</b> MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4  IT-70026 MODUGNO					
<b>QUANTITY &amp; GOODS DESCRIPTION</b> 2 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - AUTOMOTIVE components			<b>GROSS WEIGHT</b> 191.0 kg	<b>m3 / LDM</b> 0.806 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> 191.0 kg
<b>TOTAL m3 / LDM</b> 0.806 m3		<b>DAGEROUS GOODS INFORMATION</b>			
<b>INSTRUCTIONS</b>  P/U REF: K 68603			<b>Loading Equipment Exchange</b>		
<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>		<b>MISSION 2050 ZERO EMISSIONS GO GREEN</b>		<b>STAMP &amp; SIGNATURE OF CONSIGNEE</b> KACO DICHTUNGSTECHNIK S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 14 FEB 2024	
<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.logstics.dhl/freight).					