

(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>80064913</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 <b>X</b>		(7) Anlieferung(ist) Wagon Forwarder Freight External Vehicle Express Own Vehicle Express Mail													
(8) No.		(9) From		Invoice													
(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.ial <b>6</b>	(14) Our confirmation no. <b>1500000207</b>												
(19)Means of dispatch	paid(20)unpai <b>X</b>	(21)Type of packaging <b>look below</b>	(22)Dispatch reference <b>look below</b>	(23) Total weight gross <b>95.6</b>	(24) net <b>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.) <b>001</b>	(28) Article code <b>9009069760 20000000371600 92907201 Index:</b>	(29) Description of delivery/Service (21) Packaging details <b>DESF 50x60x8 R02Z01</b>	(30) Quantity <b>4800</b>	(31) Unit <b>PCS</b>													
<p style="text-align: right;"><i>180367626</i> <i>5013434362</i></p> <p><b>Batch</b> 2024042302 3720 PCS      <b>NVE:750099589</b> 2024042401 1080 PCS      <b>NVE:750099589</b></p> <table border="1"> <thead> <tr> <th>Packaging material Description No.</th> <th>PCS</th> <th>Full Quantity</th> </tr> </thead> <tbody> <tr> <td>500000000068      PALETTE 800X600MM</td> <td>1</td> <td>4.800</td> </tr> <tr> <td>500000000064      TBA-520945</td> <td>40</td> <td>120</td> </tr> <tr> <td>500000000066      ABDECKUNG 800X600 MM</td> <td>1</td> <td></td> </tr> </tbody> </table>						Packaging material Description No.	PCS	Full Quantity	500000000068      PALETTE 800X600MM	1	4.800	500000000064      TBA-520945	40	120	500000000066      ABDECKUNG 800X600 MM	1	
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<p><b>LUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: <b>4800</b> Quantità effettiva: Tipo Imballaggio: Quantità Imballi: <b>1</b> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Data controllo: <b>6/2/05/21</b> Firma </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](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 disponibles sur notre page d'accueil [www.kaco.de](http://www.kaco.de)

Geschäftsführer  
Dipl.Ing. Gemot-Alois 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 AT86350000000055509  
BIC RVSAAT2S  
Raiffeisenbank Lungau  
IBAN AT84 3506 3000 3411 7556  
BIC RVSAAT2S063

## TRANSPORT ORDER



00025416058

SZG-ER-0001122

DATE: 06/05/2024

<b>CONSIGNOR (name, address, country)</b> KACO DICHTUNGSTECHNIK GES.M.B.H. KACO DICHTUNGSTECHNIK GES.M.B.H.  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. KACO DICHTUNGSTECHNIK GES.M.B.H.  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> 1 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - AUTOMOTIVE			<b>GROSS WEIGHT</b> 95.6 kg	<b>m3 / LDM</b> 0.403 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> 95.6 kg	<b>TOTAL m3 / LDM</b> 0.403 m3
<b>DANGEROUS 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:  <b>KUEHNLE+NAGEL S.r.l.</b> VIA DEI CICLAMINI, 4 - 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> 07 MAG 2024 "Piaciuto 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).