

(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. 80129522 (4) Date of dispatch 08.07.2025																	
(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		(7) Anlieferung(Ist) Wagon Forwarder Freight External Vehicle Express Own Vehicle Express Mail		Invoice (8) No. (9) From																	
(10)Your 430	(11) Order No./Date 550004513701 23.02.2021	(15) Additional data of customer		(12) Our reference Verkauf	(13)D.dial 6	(14) Our confirmation no. 1500000207																	
(19)Means of dispatch	paid(20)unpai X	(21)Type of packaging look below	(22)Dispatch reference look below		(23) gross 191.2	(24) Total weight net 124.8																	
(25)Ship to address MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA						(26)Unloading point 14248																	
(27) (pos.)	(28) Article code	(29) Description of delivery/Service (21) Packaging details		(30) Quantity	(31) Unit																		
001	9009069760 20000000371600 92907201 Index:d / 15.02.21	DESF 50x60x8 R02Z01 tariff code:39269097		9600	PCS																		
<p>Batch</p> <p>2025070101 120 PCS NVE:750146271 2025070102 4680 PCS NVE:750146271 2025070203 600 PCS NVE:750146270 2025070301 4200 PCS NVE:750146270</p>																							
<table border="1"> <thead> <tr> <th>Packaging material No.</th> <th>Description</th> <th>PCS</th> <th>Full Quantity</th> </tr> </thead> <tbody> <tr> <td>500000000068</td> <td>PALETTE 800X600MM</td> <td>2</td> <td>4.800</td> </tr> <tr> <td>500000000064</td> <td>TBA-520945</td> <td>80</td> <td>120</td> </tr> <tr> <td>500000000066</td> <td>ABDECKUNG 800X600 MM</td> <td>2</td> <td></td> </tr> </tbody> </table>								Packaging material No.	Description	PCS	Full Quantity	500000000068	PALETTE 800X600MM	2	4.800	500000000064	TBA-520945	80	120	500000000066	ABDECKUNG 800X600 MM	2	
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<p>5011102031</p> <p>KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)</p> <p>14 LUG 2025</p> <p>"Ricevuto con riserva di verifica su qualità e quantità"</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 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

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



00043309953

00043309953

SZG-ER-0001491

DATE: 11/07/2025

CONSIGNOR (name, address, country) KACO DICHTUNGSTECHNIK GES.M.B.H. GEWERBESTRASSE 398 AT-5582 SANKT MICHAEL IM LUNGAU TEL: VAT ID NR REF: No. 75295		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 S.P.A. PLANT MONDUGNO VIA DIE CICLAMINI 4 IT-70026 MODUGNO TEL: VAT ID NR IT 04886850728 REF: 9009069760		INCO TERMS CODE PRODUCT CODE EXW ERI		TEL:	
DELIVERY ADDRESS MAGNA PT S.P.A. PLANT MONDUGNO VIA DIE CICLAMINI 4 IT-70026 MODUGNO		EKAER SENT UIT Code:		FAX: E-MAIL:	
QUANTITY & GOODS DESCRIPTION 2 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - goods			GROSS WEIGHT 191.0 kg	m3 / LDM 0.806 m3	LWH (Cm) 60/80/84
DELIVERY TERMS EX WORKS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT 191.0 kg	TOTAL m3 / LDM 0.806 m3
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: TIME	
STAMP & SIGNATURE OF CONSIGNOR		MISSION 2050 ZERO EMISSIONS 		STAMP & SIGNATURE OF CONSIGNEE KUM... GEL S.r.l. Via de... Modugno (BA) 14 LUG 2025	
DRIVER'S SIGNATURE		CONSIGNEE'S NAME (In block letters) "Non... riserva di... quantita"			
Transport conditions apply exclusively to all consignments (www.logistics.dhl/freight)					