

(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. 80139877 (4) Date of dispatch 25.09.2025																	
(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 X		(7) Anlieferung(ist) Wagon Forwarder Freight External Vehicle Express Own Vehicle Express Mail																	
(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)unpal X		(21)Type of packaging look below																	
(22)Dispatch reference look below		(23) Total weight gross 191.2		(24) 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																
KUEHNE+NAGEL S.r.l. Via dei Ciclamini snc - 70026 Modugno (BA) 30 SET 2025 "Ricevuto con riserva di NVE:750153938, 750153938, 750153938 NVE:750153938, 750153938 NVE:750153938 qualità e quantità"																					
Batch 2025082103 1800 PCS 2025082202 4920 PCS 2025082203 2880 PCS																					
<table border="1"> <thead> <tr> <th>Packaging material Description 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 Description 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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KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 9600 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 2 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 30.9.25 Firma: <i>[Signature]</i>																					

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 seront fournies sur demande et sont également disponibles sur notre page d'accueil www.kaco.de

TRANSPORT ORDER



00046818263

00046818263

SZG-ER-0001573

DATE: 29/09/2025

CONSIGNOR (name, address, country) KACO DICHTUNGSTECHNIK GES.M.B.H. GEWERBESTRASSE 398 AT-5582 SANKT MICHAEL IM LUNGAU TEL: VAT ID NR REF: DN 80139877_20250925		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 SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO TEL: VAT ID NR IT REF: 9009069760		INCO TERMS CODE PRODUCT CODE EXW ERI EKAER SENT UIT Code:			
DELIVERY ADDRESS MAGNA PT SPA A SOCIO UNICO VIA DEI CICLAMINI ,4 IT-70026 MODUGNO					
QUANTITY & GOODS DESCRIPTION			GROSS WEIGHT	m3 / LDM	LWH (Cm)
2 PLZ - INDUSTRY PALLET EURO SIZE (NO POOLING) - AUTOMOTIVE PARTS			191.2 kg	0.806 m3	80/60/84
DELIVERY TERMS	COD GOODS	COD FREIGHT	TOTAL VALUE	TOTAL GROSS WEIGHT	TOTAL m3 / LDM
EX WORKS				191.2 kg	0.806 m3
DAANGEROUS GOODS INFORMATION					
INSTRUCTIONS P/U REF:K 72681			Loading Equipment Exchange		
COLLECTION AT CONSIGNOR		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				DATE: TIME	
STAMP & SIGNATURE OF CONSIGNOR		MISSION 2050 ZERO EMISSIONS GO GREEN		STAMP & SIGNATURE OF CONSIGNEE KLEINER+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 30 SET 2025 "Ricevuto con riserva di verifica su qualità e quantità"	
DRIVER'S SIGNATURE		CONSIGNEE'S NAME (In block letters)			

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