

Schreiner Group GmbH & Co. KG · P.O. Box 1164 · 85758 Oberschleissheim

Magna PT S.p.A.
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70026 MODUGNO BA
ITALY

Delivery Note

Document No. / Document Date
80128451 / Jun 18, 2026

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Customer No. / VAT-ID / Supplier No.
109864 / IT04886850728 / 91000168

Purchase Order Number
4500731027

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Dear Sir and Madam,

Thank you very much for your Purchase Order.
Herewith you will receive the following delivery as agreed to our Terms of Business and our General Storage and Processing Instructions (available for download at www.schreiner-group.com):

Item	PO No./Mat. No./Description	Delivery Quantity
10	4500731027 M0154690 / 00 Label Blank System Inverter_23_002547-01 Batch 1110132454 1,500 PCS, 1 Reel à 1,500 PCS (Production Date: 11.03.2024) Full Delivered	1,500 PCS

Packing Unit: 1 x Carton à 1,500 PCS
Weight: gross 1.85 KG; net 1.47 KG
Delivery Terms: FCA Oberschleissheim (Incoterms 2020)
Shipping Conditions: DHL Paket GmbH / Standard

SO 115 25516

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

06 LUG 2026

"Ricevuto con riserva di
verifica su qualità e quantità"



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Personally liable partner
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Headquarters: Munich
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Bank
Deutsche Bank Munich
Stadtparkasse Munich
HypoVereinsbank Munich
Postbank Munich

IBAN: DE36 7007 0010 0383 5360 00
IBAN: DE66 7015 0000 0063 1220 22
IBAN: DE63 7002 0270 4370 1030 50
IBAN: DE59 7001 0080 0101 9728 05

BIC: DEUT DEMM
BIC: SSKM DEMM
BIC: HYVE DEMM
BIC: PBNK DEFF