

Reishauer AG, Industriest. 40, CH-8304 Wallisellen

**Shipping address**  
Magna PT S.p.A.  
Via dei Ciclamini 4  
I-70026 MODUGNO BA

## Delivery: 8279120

TNT GLOBAL EXPRESS  
Representant Fiscal:  
S.A.T. s.a.s., FR-68870 Bartenheim  
TVA N° FR ZP 314 748 393  
Livraison Intracommunautaire exonérée de TVA  
Article 138.1-112/2006/CE



22.04.2026 11:09:45

### Delivery note 8279120

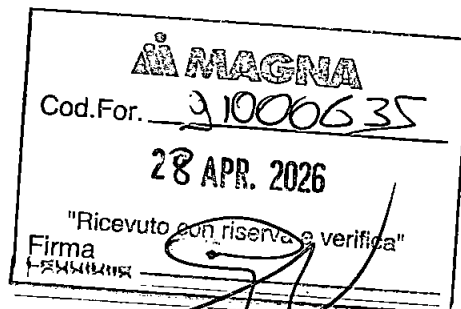
Date: 22.04.2026  
Our reference: 1260852  
Contact person: Michele Bianchi  
Telephone: +41 44 832 2378  
E-Mail: michele.bianchi@reishauer.com  
Our customer: 3343

Your order no.: 5500036412 Position: 0022  
Schedulazione N. 02 del  
29.01.2026,  
Mr. Emanuele Lisco  
PO date: 29.01.2026  
Your supplier no.: 91000635  
Incoterms: DDP your works, excl. VAT



| Marks | Packing | Size (cm) | Weight net (kg) | Weight gross (kg) |
|-------|---------|-----------|-----------------|-------------------|
| -     | carton  | 35x16x10  | 5.00            | 5.20              |

| Pos. | Item no.  | Description                                                                     | Del. Quant. |
|------|-----------|---------------------------------------------------------------------------------|-------------|
|      |           | for REISHAUER gear grinding machine                                             |             |
| 10   | 372273.52 | Composite roll Ø123, 1-start<br>m 2.3; PA 17.5°, HBR 810/805 mm<br>for M0153400 | 2           |
|      |           | engrave: PSA-307479                                                             |             |
|      |           | Serial no.: 4<br>5                                                              |             |
|      |           | Your material description: <b>PSA-307479</b>                                    |             |
|      |           | Country of origin: Switzerland                                                  |             |
|      |           | Customs tariff number: 68042100                                                 |             |
|      |           | Net weight: not available                                                       |             |



505445208

# REISHAUER

Reishauer AG  
Industriestrasse 40  
8304 Wallisellen  
Switzerland  
CHE-102.169.047 MWST

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F +41 44 832 23 90  
info@reishauer.com  
reishauer.com

IMPORTER/BILL TO  
MAGNA PT S.P.A.  
TaxId/VAT no. IT04886850728  
AEOF NO. IT AEOF 17 1352  
VIA DEI CICLAMINI, 4  
I-70026 MODUGNO

Shipping address  
Magna PT S.p.A.  
Via dei Ciclamini 4  
I-70026 MODUGNO BA

|                 |                               |
|-----------------|-------------------------------|
| <b>Invoice</b>  | <b>9345329</b>                |
| Invoice date:   | 23.04.2026                    |
| Our reference:  | 1260852                       |
| Delivery:       | 8279120                       |
| Delivery date:  | 22.04.2026                    |
| Contact person: | Alexandra Mycka               |
| Telephone:      | +41 44 832 2328               |
| E-Mail:         | alexandra.mycka@reishauer.com |
| Our customer:   | 3343                          |

|                    |                                                |
|--------------------|------------------------------------------------|
| Your order no.:    | 5500036412 Position:00229                      |
|                    | Schedulazione N. 02 del 29.01.2026             |
|                    | Mr. Emanuele Lisco                             |
| PO date:           | 29.01.2026                                     |
| Your VAT no.:      | IT04886850728                                  |
| Your supplier no.: | 91000635                                       |
| Incoterms:         | DDP your works, excl. VAT                      |
| Payment:           | payable net on the 25th of the following month |

| Marks | Packing | Size (cm) | Weight net (kg) | Weight gross (kg) |
|-------|---------|-----------|-----------------|-------------------|
| -     | carton  | 35x16x10  | 5.00            | 5.20              |

| Pos. | Item no. | Quant. | Description                                                                                                                                                                                                   | Unit Price EUR | Amount EUR |
|------|----------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------|
|      |          |        | Important: "This is an Intra-Community supply".<br>Intrastat and report to your tax office to be<br>arranged by you. The CUSTOMS CLEARANCE to the EU<br>has been made.<br>for REISHAUER gear grinding machine |                |            |
| 10   | 37227352 | 2      | Composite roll Ø123, 1-start<br>m 2.3; PA 17.5°, HBR 810/805 mm<br>for M0153400                                                                                                                               | 4'757.00       | 9'514.00   |
|      |          |        | engrave: PSA-307479                                                                                                                                                                                           |                | -1'902.80  |
|      |          |        | Serial no.: 4                                                                                                                                                                                                 |                | 7'611.20   |
|      |          |        | 5                                                                                                                                                                                                             |                |            |
|      |          |        | Your material description: PSA-307479                                                                                                                                                                         |                |            |
|      |          |        | Country of origin: Switzerland                                                                                                                                                                                |                |            |
|      |          |        | Preference: YES                                                                                                                                                                                               |                |            |
|      |          |        | Customs tariff number: 68042100                                                                                                                                                                               |                |            |
|      |          |        | Net weight: not available                                                                                                                                                                                     |                |            |

Bank: UBS Switzerland AG, 8098 Zürich/ Switzerland

SWIFT: UBSW CH ZH 80A Account no. 0230-545489.61D  
IBAN: CH19 0023 0230 5454 8961 D



Invoice 9345329

23.04.2026

IMPORTER/BILL TO | IT-70026 MODUGNO

Page 2 of 2

| Pos.             | Item no. | Quant. | Description | Unit Price EUR | Amount EUR |
|------------------|----------|--------|-------------|----------------|------------|
| Total amount net |          |        |             | EUR            | 7'611.20   |

**Delivery cond.:**

TNT GLOBAL EXPRESS

Representant Fiscal:

S.A.T. s.a.s., FR-68870 Bartenheim

TVA N° FR ZP 314 748 393

Livraison Intracommunautaire exonérée de TVA

Article 138.1-112/2006/CE

**Declaration of origin**

The exporter of the products covered by this document (customs authorization No 7135) declares that, except where otherwise clearly indicated (see column Description), these products are of preferential origin.

**Payment information**

Please quote our invoice number 9345329 with your payment and send your payment advice to [accounting@reishauer.com](mailto:accounting@reishauer.com).

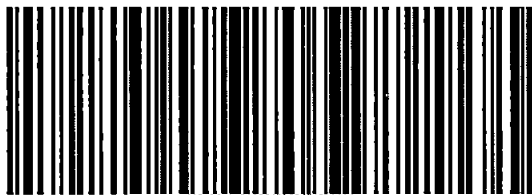
Bank: UBS Switzerland AG, 8098 Zürich/ Switzerland

SWIFT: UBSW CH ZH 80A

Account no. 0230-545489.61D

IBAN: CH19 0023 0230 5454 8961 D

|                                                                                                                       |                                |                                                                   |          |
|-----------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------------------------------------------------|----------|
|                                      |                                | <b>INT/AIR</b><br><b>X-RAY</b>                                    | <b>2</b> |
| <b>Con No.</b><br><b>388849089</b>                                                                                    |                                | <b>Service</b><br><b>Express</b>                                  |          |
| <b>Piece</b><br><b>1 of 3</b>                                                                                         | <b>Weight</b><br><b>5.20kg</b> | <b>Options</b><br><b>(SL) EU Clearance</b>                        |          |
| <b>Customer Reference</b><br>RW 8279115, -16, -20<br><b>S/R Account No</b> <b>000733786</b>                           |                                | <b>Origin</b> <b>ZRH</b> <b>Pickup Date</b><br><b>24 Apr 2026</b> |          |
| <b>Sender</b><br>Relshauer AG<br>Industriestrasse 36<br>Wallisellen 8304<br>CH                                        |                                | <b>Routing</b><br><b>BSL</b><br><b>CDG</b><br><b>FCO</b>          |          |
| <b>Receiver</b><br>Emanuele Lisco<br>+39 080 5858362<br>MAGNA PT S.P.A.<br>VIA DEI CICLAMINI 4<br>Modugno 70026<br>IT |                                | <b>Sort</b>                                                       |          |
| <b>Postcode /</b><br><b>Cluster Code</b> <b>70026</b>                                                                 |                                | <b>Dest</b> <b>BRI 28</b><br><b>Depot</b>                         |          |
| <b>Delivery instructions:</b>                                                                                         |                                |                                                                   |          |



1100388849089010629451070026

# Consignment Note

## 1. From (Collection Address)

Sender's Account No: 000733786  
Name: Reishauer AG  
Address: Industriestrasse 36  
City: Wallisellen  
Province:  
Postal/Zip Code: 8304  
Location: SWITZERLAND

Contact Name: Alexandra Mycka  
Tel No: +41 44 832 23 28

## 2. To (Receiver Address)

Name: MAGNA PT S.P.A.  
Address: VIA DEI CICLAMINI 4  
City: Modugno  
Province:  
Postal/Zip Code: 70026  
Location: ITALY

Contact Name: Emanuele Lisco  
Tel No: +39 080 5858362

## 3. Goods

General Description:  
Composite profile roll  
HS Tariff Code:  
Total Packages: 3      Total Weight: 22.600 kg      Total Volume: 0.029 m3

## 4. Services

Service: (15N) Express  
Options: (SL) EU Clearance  
Payment Terms: Sender Pays

**NON DANGEROUS GOODS**



\* 3 8 8 8 4 9 0 8 9 \*

Please quote this number if you have an enquiry.

## A. Delivery Address

Name: MAGNA PT S.P.A.  
Address: VIA DEI CICLAMINI 4  
City: Modugno  
Province:  
Postal/Zip Code: 70026  
Location: ITALY

Contact Name: Emanuele Lisco  
Tel No: +39 080 5858362

## B. Dutiable Shipment Details

Receivers VAT/TVA/BTW/MWST No.: IT04886850728

## C. Special Delivery Instructions

## D. Customer Reference

RW 8279115, -16, -20

Sender's Signature: \_\_\_\_\_

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

TNT'S LIABILITY FOR LOSS, DAMAGE AND DELAY IS LIMITED BY THE MONTREAL CONVENTION OR THE WARSAW CONVENTION WHICHEVER IS APPLICABLE. THE SENDER AGREES THAT THE GENERAL CONDITIONS, WHICH CAN BE VIEWED AT [HTTPS://WWW.TNT.COM/TERMS](https://www.tnt.com/terms), ARE ACCEPTABLE AND GOVERN THIS CONTRACT. IF NO SERVICES OR BILLING OPTIONS ARE SELECTED THE FASTEST AVAILABLE SERVICE WILL BE CHARGED TO THE SENDER.

Received by TNT (Name): \_\_\_\_\_

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ Time: \_\_\_\_:\_\_\_\_

## Receiver Copy

Please keep for reference