

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

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ITALIEN

Delivery Note

Document No. / Document Date
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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 M0165796 / 02 Label HV Danger_CR 25-01574 Batch 5550546101 Full Delivered	2,500 PCS 2,500 PCS

Packing Unit: 1 x Packing Unit
Weight: gross 1.26 KG; net 1.25 KG
Delivery Terms: FCA Oberschleissheim (Incoterms 2020)
Shipping Conditions: DHL Paket GmbH / Standard

50144537h1
KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

06 MAG 2026

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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
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BIC: HYVE DEMM
BIC: PBNK DEFF