

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

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Delivery Note

Document No. / Document Date
80123022 / May 11, 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 M0139695 / 02 Label HV Safety_24_001858-01 Batch 5550638174	2,500 PCS
	2,500 PCS, 1 Reel à 2,500 PCS (Production Date: 11.05.2026)	
	Full Delivered	

Packing Unit: 1 x Carton à 2,500 PCS
Weight: gross 1.73 KG; net 1.35 KG
Delivery Terms: FCA Oberschleissheim (Incoterms 2020)
Shipping Conditions: United Parcel Service / Standard

KUEHNE+NAGEL Srd.
Via del Ciclamini, snc - 70026 Modugno (BA)

30 MAG 2026

"Ricevuto con riserva di
verifica su qualità e quantità"

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Schreiner Group Beteiligungs-GmbH
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Bank

Deutsche Bank Munich
Stadtsparkasse 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

