

REISHAUER

Reishauer AG
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8304 Wallisellen
Switzerland
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Reishauer AG, Industriest. 40, CH-8304 Wallisellen

Shipping address
MAGNA PT SPA
c/o Svevatrans Srl
Slg. De Renzo
Via Dei Gerani 5/7/9
I-70026 MODUGNO

Delivery: 8278811

Shipping type:



14.04.2026 15:57:07

Delivery note 8278811

Date: 14.04.2026
Our reference: 1262495
Contact person: Silvia Hochuli
Telephone: +41 44 832 2271
E-Mail: silvia.hochuli@reishauer.com
Our customer: 3343

Your order no.: 5500036412 Pos 277
PO date: 25.03.2026



Incoterms: DDP MODUGNO

Marks	Packing	Size (cm)	Weight net (kg)	Weight gross (kg)
-	carton	35x16x10	0.10	0.40

Pos.	Item no.	Description	Del. Quant
10	328918.06	Lieferabrufnummer: 1 Air supply to clamping fixture Your material description: SLW-251230 Country of origin: Switzerland Customs tariff number: 84662000 Net weight: 0.040 KG per piece / 2 PC = 0.080 KG	2

414-118

EXP 504457635

MAGNA
Cod.For. 6 MAG. 2026
"Ricevuto con riserva e verifica"
Firma [Signature]
Leggibile

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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 SPA
c/o Svevatrans Srl
Sig. De Renzo
Via Dei Gerani 5/7/9
I-70026 MODUGNO

Invoice	9345423
Invoice date:	27.04.2026
Our reference:	1262495
Delivery:	8278811
Delivery date:	28.04.2026
Contact person:	Monika Wagner
Telephone:	+41 44 832 2596
E-Mail:	monika.wagner@reishauer.com
Our customer:	3343

Your order no.:	5500036412 Pos 277
PO date:	25.03.2026
Your VAT no.:	IT04886850728
Your supplier no.:	91000635
Incoterms:	DDP Modugno
Payment:	within 75 days without deduction

Marks	Packing	Size (cm)	Weight net (kg)	Weight gross (kg)
-	carton	35x16x10	0.10	0.40

Pos.	Item no.	Quant.	Description	Unit Price EUR	Amount EUR
			Important: "This is an Intra-Community supply". Intrastat and report to your tax office to be arranged by you. The CUSTOMS CLEARANCE to the EU has been made.		
			<u>Lieferabrufnummer: 1</u>		
10	32891806	2	Air supply to clamping fixture Your material description: SLW-251230 Country of origin: Switzerland Preference: YES Customs tariff number: 84662000 Net weight: 0.040 KG per piece / 2 PC = 0.080 KG	305.00	610.00

Bank: UBS Switzerland AG, 8098 Zürich/ Switzerland

SWIFT: UBSW CH 2H 80A Account no. 0230-545489.61D
IBAN: CH19 0023 0230 5454 8961 D



Invoice 9345423

27.04.2026

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IMPORTER/BILL TO | IT-70026 MODUGNO

Total amount gross	610.00
Discount	-42.70
Total positions netto	567.30
Freight	100.00
Packing	9.00
Total amount net	EUR 676.30

Delivery cond.:

TNT GLOBAL EXPRESS

Representant Fiscal:

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

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 9345423 with your payment and send your payment advice to accounting@relshauer.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

1. From (Collection Address)	
Sender's Account No. 733786	
Name: REISHAUER AG	
Address: INDUSTRIESTRASSE 40	
City: WALLISELEN	Postal/Zip Code: 8304
Province	Country: SWITZERLAND
Contact Name: MONIKA WAGNER	Tel No: 044 832 25 96
2. To (Receiver)	
Name: MAGNA PT S.P.A.	
Address: VIA DEI CICLAMINI 4	
City: MODUGNO	Postal/Zip Code 70026
Province	Country: ITALY
Contact Name: SIG. BERN. SCARAMUZZI	Tel No: 080 5858 428
3. Goods	
General Description:	
SPANNMITTEL	
Stat No:	Check
Dimensions 1: 50 X 32 X 35	2: 35 X 16 X 10
3: 35 X 16 X 10	4:
Total package: 3	Total weight: 10.700
Total volume: 0.068	
4. Services	
Service: (15N) EXPRESS SATELLITE CLEARANCE [DIV.G]	
Options:	
EU CLEARANCE [SL] SENDER PAYS	
Insurance Currency:	Value: 0.00
Sender's Signature: Monika Wagner	Date: 2026-04-28

TNT'S LIABILITY FOR LOSS, DAMAGE AND DELAY IS LIMITED BY THE CMR CONVENTION OR THE WARSAW CONVENTION WHICHEVER IS APPLICABLE. THE SENDER AGREES THAT THE GENERAL CONDITIONS ACCESSIBLE VIA THE TNT SHIPPOST WEB SITE ARE ACCEPTABLE AND GOVERN THIS CONTRACT. IF NO SERVICE OR BILLING OPTION IS SELECTED THE FASTEST AVAILABLE SERVICE WILL BE CHARGED TO THE SENDER.

TNT	
 * GE400440842WW *	
A. Delivery Address	
Name:	
Address:	
City:	Postal/Zip Code
Province	Country:
Contact Name:	Tel No:
B. Dutiable Shipment Details	
Receivers VAT/TVA/BTW/MWST No. IT04886850728	
Incoterms: DDP (DELIVERED DUTY PAID)	
Invoice value of dutiable:	Currency: EUR Value: 21958.15
EORI Number:	
C. Special Delivery Instruction	
D. Customer Reference	
RWV_827-8903/8785/8811	
E. Invoice Receiver	
Received By TNT	
By (Name):	
Date: ____/____/____	Time: ____/____

Sender Copy

SmartShipper Version 16