# SCHERDEL

Lieferschein
Delivery Note

| 5 Lieferant und Absender Dispatched from | Lieferanten-Nr. Supplier's Code-No. | 2 Eingangs- und Bearbeitungsvermerke Customer Remarks | 3 No. |
|---|---|---|---|
| SCHERDEL GMBH<br>D-95195 RÖSLAU Am Industriepark<br>+49 (0)9238 9914-0 +49 (0)9238 9914-35 | 91001115 | 180401P03<br>8014014764 | 33427901 |
| | | | 4 Versanddatum / Shipping date<br>31.10.2025 |

| 1 Empfänger / Konto-Nr. beim Lieferanten / Customer Address | 6 Fracht / Freight | 7 Anlieferung / Transport Meth. | 8 Rechnung / Invoice |
|---|---|---|---|
| Magna PT S.p.A.<br>Via dei Ciclamini 4<br>70026 MODUGNO (BA)<br>ITALY | frei / paid; unfrei / unpaid | Waggon / Rail car; Spediteur / Forwarding Ag.; Frachtg. / Freight; Fahrzeug fremd / Vehicle others; Expreß / Express; Fahrzeug eigen / Vehicle own; Post / Mail | Nr. / No. 33427901<br>9 Datum / Date |

| 10 Zeich. d. Best. Customer ident | 11 Best.-/Anford.-/Abschl.-Nr. Order-No., Date | 15 Kunden-Kontierung Customer addit. Data | 12 Abteilung des Lieferanten Supplier Department | 13 Hausruf Tel. Extent. | 14 Auftrags-Nr. des Lieferanten Supplier Reference |
|---|---|---|---|---|---|
| 905 | 550004693801 | | M. Biersack | 6449 | 000029255 |

| 19 Versandart Type of Shipment | frei paid | 20 unfrei unpaid | 21 Verpackungsart Packing | 22 Versandzeichen Shipping marks | 23 Gesamtgewicht Weight kg brutto / gross. | netto / net |
|---|---|---|---|---|---|---|
| UPS | | X | s. u. | | 4,36 | 3,54 |

| 25 Versandanschrift (falls abweichend von 1) / Ship to address (if different from 1) | 26 Abladestelle / Unloading location |
|---|---|
| Magna PT S.p.A.<br>Via dei Ciclamini 4, 70026 MODUGNO (BA), ITALY | 14249 |

| 27 Pos. | 28 Material-Teil-Nr. Customer Part-No. | 29 Bezeichnung der Lieferung / Leistung Delivery description<br>21 Verpackungseinzelheiten Packing details and Tag.-No. | 30 Menge Quantity. | 30 Einh. Unit | 25 Empfängervermerke / Customer Remarks: Menge (ist) Quantity | + / - | Vermerke Remarks |
|---|---|---|---|---|---|---|---|
| 01<br>DT<br><br>D | 33209431<br>M0153942<br>S406836A1 | compression spring<br><br>Drawing number: M0153942<br>Update status: 01 25.06.2024<br>Batch: 1097424020001<br>Ursprungsland/Country of Origin: GERMANY<br>Stat. Warennummer/HS-Code: 73202081 | 20000 | ST | KUEHNE+NAGEL s.r.l.<br>ACCETTAZIONE MERCE<br>Quantità dichiarata: 20000<br>Quantità effettiva:<br>Tipo Imballaggio:<br>Quantità Imballi: 1<br>Conformità alle schede d'imballo: NO<br>Data controllo: 04/4/25<br>Firma | | |

used packaging :

| packaging number | number | qty./pack. | (L/W/H) in mm |
|---|---|---|---|
| TBA-550519 | 1 | 20000 | 297/198/147 |
| TBA-550524 | 1 | 0 | 300/160/5 |

| LABEL | number | packaging |
|---|---|---|
| 303009936 | 1 | 003147 GRUEN |

pack. # 477486 D202300

Total Qty. 20000 ST

TERMS OF DELIVERY: FCA FCA Scherdel Plant

OUR VAT: DE811206939
YOUR VAT: IT04886850728

The delivery is subject to full payment.
The general terms and conditions of sale and delivery of the SCHERDELGroup for the sale and delivery of production material and spare parts apply (available at http://www.scherdel.com)
Please note our recycling instructions for packaging: www.scherdel.com/downloads.

| | 42 Eingangsvermerke Receiver's remarks | 43 Mengenprüfung Quantity check | 44 Güteprüfung / Prüfbericht Quality check | 45 Empfänger Receiver | 46 Rechnungsprüfung Invoice check |
|---|---|---|---|---|---|
| Datum Date | | | | | |
| Name | | | | | |

Sendung Lieferschein Versanddatum

Bestellnummer