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 | | 33406696 |
| | | | 4 Versanddatum / Shipping date<br>03.03.2025 |
| 1 Empfänger / Konto-Nr. beim Lieferanten / Customer Address | | 6 Fracht / Freight: frei / paid, unfrei / unpaid; 7 Anlieferung / Transport Meth.: Waggon / Rail car, Spediteur / Forwarding Ag., Frachtg. / Freight., Fahrzeug fremd / Vehicle others, Expreß / Express, Fahrzeug eigen / Vehicle own, Post / Mail | 8 Rechnung / Invoice<br>Nr. / No.<br>33406696 |
| Magna PT S.p.A.<br>Via dei Ciclamini 4<br>70026 MODUGNO BA<br>ITALY | | | 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 | 550004693701 | | M. Biersack | 6449 | 000029252 |

| 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 |
|---|---|---|---|---|---|---|
| truck forwarding | | X | s. u. | | 2,83 | 2,02 |

| 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 | 33193184<br>M0153940 | | 5000 | ST | | | |
| DT | S406835A1 | compression spring | | | | | |
| A | | UPDATE STATUS: 01 25.06.2024<br>Batch: 1079581020001<br>Ursprungsland/Country of Origin: GERMANY<br>Stat. Warennummer/HS-Code: 73202081 | | | | | |
| | ! | used packaging :<br>packaging number / number / qty./pack. / (L/W/H) in mm<br>TBA-550519 / 1 / 5000 / 297/198/147<br>TBA-550524 / 1 / 0 / 300/160/5 | | | | | |
| | | LABEL / number / packaging<br>59008664 / 1 / 003147 GRUEN | | | pack. #<br>453140 | A130901 | |
| | | Total Qty. | 5000 | ST | | | |
| | | TERMS OF DELIVERY: FCA FCA Scherdel Plant | | | | | |
| | | OUR VAT: DE811206939<br>YOUR VAT: IT04886850728 | | | | | |

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

180385726
5013936026

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 5000
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 06/03/2017
Firma

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

06 MAR 2025

"Ricevuto con riserva di verifica su qualità e quantità"

| 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