



| Invoice | |
|---|-------------------------------|
| Invoice: | 90313324 / 28.01.2026 |
| Our Delivery: | 80492207 |
| Ship date: | 28.01.2026 |
| Sched. agreem.: | 32014212 |
| PO Number: | 550003998901 |
| Contact Person: | Huilan Bryska-Xu |
| e-mail: | Huilan.Bryska-Xu@nidec-ma.com |
| Payer: | S601600 |
| Your VAT ID no.: | IT04886850728 |
| Unloading Point: | 14249 |
| Shipped via: | STOCK |
| Del.note no.: | 2517255313 |
| Our VAT ID no.: | DE613298121 |
| Page: | 1 / 3 |
| KUEHNE + NAGEL s.r.l. | |
| Via dei Ciclamini, snc - 70026 Modugno (BA) | |
| 30 GEN 2026 | |

Bill-to address

Magna PT S.p.A
 VIA DEI CICLAMINI 4
 70026 MODUGNO (BARI) BA
 ITALY

91023102

Ship-to address:

Magna PT S.p.A
 VIA DEI CICLAMINI 4
 70026 MODUGNO (BARI) BA
 ITALY

501432x688

HS code 8501 31 00 990

Delivery from IT (MODUGNO) to Magna PT S.p.A IT (MODUGNO (BARI))

"Ricevuto con riserva di
 verifica su qualità e quantità"

Currency USD

| Item. | Description | Quantity (PCS) | Unit Price | Curr. | Cond. | Unit | Amount |
|--------|---|----------------|------------|-------|-------|------|----------|
| 000001 | 2517255313 TR1202 Shift 406-083-00-00 | 120 | 1.615,00 | USD | 100 | PC | 1.938,00 |
| 000002 | 2517255313 TR1202 Shift 406-083-00-00 | 120 | 1.615,00 | USD | 100 | PC | 1.938,00 |
| 000003 | 2517255313 TR1202 Shift 406-083-00-00 | 120 | 1.615,00 | USD | 100 | PC | 1.938,00 |
| 000004 | 2517255313 TR1202 Shift 406-083-00-00 | 120 | 1.615,00 | USD | 100 | PC | 1.938,00 |
| 000005 | 2517255313 TR1202 Shift 406-083-00-00 | 120 | 1.615,00 | USD | 100 | PC | 1.938,00 |
| 000006 | 2517255313 TR1202 Shift 406-083-00-00 | 120 | 1.615,00 | USD | 100 | PC | 1.938,00 |
| 000007 | 2517255313 TR1202 Shift 406-083-00-00 | 120 | 1.615,00 | USD | 100 | PC | 1.938,00 |

KUEHNE + NAGEL s.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata: 2600
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi: 22
 Conformità alle schede d'imballo: NO
 Data controllo: 30.1.20

Firma

Bank account
 MUFG Bank(Europe)N.V. Germany Branch
 Breite Str. 34, 40213 Düsseldorf
 IBAN: DE39 3001 0700 0000 2187 46
 SWIFT Code: BOTKDE33
 BLZ: 300 107 00, account No.: 218746

Commercial register
 Nidec Motors & Actuators (Germany) GmbH
 Seewiesenstraße 9
 D 74321 Bietigheim-Bissingen
 Amtsgericht Stuttgart
 HRB 302063

Managing Directors:
 Guilherme Almeida, Tiago Figueiredo,
 Tuna Sürücü

Currency USD

| Item. | Description | Quantity (PCS) | Unit Price | Curr. | Cond.Unit | Amount |
|--------|---|----------------|------------|-------|-----------|----------|
| 000008 | 2517255313 TR1202 Shift 406-083-00-00 | 120 | 1.615,00 | USD | 100 PC | 1.938,00 |
| 000009 | 2517255313 TR1202 Shift 406-083-00-00 | 120 | 1.615,00 | USD | 100 PC | 1.938,00 |
| 000010 | 2517255313 TR1202 Shift 406-083-00-00 | 120 | 1.615,00 | USD | 100 PC | 1.938,00 |
| 000011 | 2517255313 TR1202 Shift 406-083-00-00 | 120 | 1.615,00 | USD | 100 PC | 1.938,00 |
| 000012 | 2517255313 TR1202 Shift 406-083-00-00 | 120 | 1.615,00 | USD | 100 PC | 1.938,00 |
| 000013 | 2517255313 TR1202 Shift 406-083-00-00 | 120 | 1.615,00 | USD | 100 PC | 1.938,00 |
| 000014 | 2517255313 TR1202 Shift 406-083-00-00 | 120 | 1.615,00 | USD | 100 PC | 1.938,00 |
| 000015 | 2517255313 TR1202 Shift 406-083-00-00 | 120 | 1.615,00 | USD | 100 PC | 1.938,00 |
| 000016 | 2517255313 TR1202 Shift 406-083-00-00 | 120 | 1.615,00 | USD | 100 PC | 1.938,00 |
| 000017 | 2517255313 TR1202 Shift 406-083-00-00 | 120 | 1.615,00 | USD | 100 PC | 1.938,00 |
| 000018 | 2517255313 TR1202 Shift 406-083-00-00 | 120 | 1.615,00 | USD | 100 PC | 1.938,00 |

Bank account
 MUFG Bank(Europe)N.V. Germany Branch
 Breite Str. 34, 40213 Düsseldorf
 IBAN: DE39 3001 0700 0000 2187 46
 SWIFT Code: BOTKDE33
 BLZ: 300 107 00, account No.: 218746

Commercial register
 Nidec Motors & Actuators (Germany) GmbH
 Seewiesenstraße 9
 D 74321 Bietigheim-Bissingen
 Amtsgericht Stuttgart
 HRB 302063

Managing Directors:
 Guilherme Almeida, Tiago Figueiredo,
 Tuna Sürücü

Currency USD

| Item. | Description | Quantity (PCS) | Unit Price | Curr. | Cond.Unit | Amount |
|---------------------|---|----------------|------------|-------|------------------|------------------|
| 000019 | 2517255313 TR1202 Shift 406-083-00-00 | 120 | 1.615,00 | USD | 100 PC | 1.938,00 |
| 000020 | 2517255313 TR1202 Shift 406-083-00-00 | 120 | 1.615,00 | USD | 100 PC | 1.938,00 |
| 000021 | 2517255313 TR1202 Shift 406-083-00-00 | 120 | 1.615,00 | USD | 100 PC | 1.938,00 |
| 000022 | 2517255313 TR1202 Shift 406-083-00-00 | 120 | 1.615,00 | USD | 100 PC | 1.938,00 |
| Total items | | | | | | 42.636,00 |
| Output Tax | | 0,00 % | | | 42.636,00 | 0,00 |
| Final amount | | | | | | 42.636,00 |

Terms of payment: Up to 09.03.2026 without deduction

Terms of delivery: DAP bonded Warehouse

UNLESS AGREED UPON OTHERWISE OUR GENERAL CONDITIONS OF SALE APPLY EXCLUSIVELY.
THE GOODS REMAIN THE PROPERTY OF NIDEC UNTIL COMPLETE PAYMENT.

Please refer Invoice No. on all payments

Bank account
MUFG Bank(Europe)N.V. Germany Branch
Breite Str. 34, 40213 Düsseldorf
IBAN: DE39 3001 0700 0000 2187 46
SWIFT Code: BOTKDEDX
BLZ: 300 107 00, account No.: 218746

Commercial register
Nidec Motors & Actuators (Germany) GmbH
Seewiesenstraße 9
D 74321 Bietigheim-Bissingen
Amtsgericht Stuttgart
HRB 302063

Managing Directors:
Guilherme Almeida, Tiago Figueiredo,
Tuna Sürücü

| Mittente: Ragione sociale, domicilio o residenza, Partita IVA | | DDT | | | | | |
|--|---|----------------|--|-------------------------------|-----|---|--------------------------|
|  | NIDEC MOTGRS & ACTUATORS (GERMANY) GmbH C/O DDP NR. 29363D - STANTE LOGISTICS S.p.A. SB VIA DEI GERANI NR. 4 70026 - MODUGNO (BA) | | Trasporto a mezzo <input type="checkbox"/> Mittente <input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore | | | | |
| | | | CALL OFF 80492207 Data Consegna 29/01/2026 | | | | |
| Destinatario, domicilio o residenza | | | | | | | |
| Magna PT S.p.A. - via dei Ciclamini, 4 - 70026 Modugno (BA) | | | | | | | |
| Luogo di destinazione (se diverso dalla residenza del destinatario) | | | | | | | |
| | | | | | | | |
| Causale del trasporto | | Foglio n. | | | | | |
| vendita | | 1 | | | | | |
| DESCRIZIONE DEI BENI (Natura e qualità) | | | | | | | |
| PALLET NR. | REF. NR. | DESCRIZIONE | IM7 ENTRATA | FATTURA | PCS | PESO LORDO (KG) | POSIZIONE |
| TR1202 70508 | 2517255313 | DC MOTOR | /N7TDTS9079R9 DEL 07/1 | 90313324 | 120 | 129,603 | <input type="checkbox"/> |
| TR1202 70509 | 2517255313 | DC MOTOR | /N7TDTS9079R9 DEL 07/1 | 90313324 | 120 | 129,603 | <input type="checkbox"/> |
| TR1202 70510 | 2517255313 | DC MOTOR | /N7TDTS9079R9 DEL 07/1 | 90313324 | 120 | 129,603 | <input type="checkbox"/> |
| TR1202 70511 | 2517255313 | DC MOTOR | /N7TDTS9079R9 DEL 07/1 | 90313324 | 120 | 129,603 | <input type="checkbox"/> |
| TR1202 70512 | 2517255313 | DC MOTOR | /N7TDTS9079R9 DEL 07/1 | 90313324 | 120 | 129,603 | <input type="checkbox"/> |
| TR1202 70513 | 2517255313 | DC MOTOR | /N7TDTS9079R9 DEL 07/1 | 90313324 | 120 | 129,603 | <input type="checkbox"/> |
| TR1202 70514 | 2517255313 | DC MOTOR | /N7TDTS9079R9 DEL 07/1 | 90313324 | 120 | 129,603 | <input type="checkbox"/> |
| TR1202 70515 | 2517255313 | DC MOTOR | /N7TDTS9079R9 DEL 07/1 | 90313324 | 120 | 129,603 | <input type="checkbox"/> |
| TR1202 70516 | 2517255313 | DC MOTOR | /N7TDTS9079R9 DEL 07/1 | 90313324 | 120 | 129,603 | <input type="checkbox"/> |
| TR1202 70517 | 2517255313 | DC MOTOR | /N7TDTS9079R9 DEL 07/1 | 90313324 | 120 | 129,603 | <input type="checkbox"/> |
| TR1202 70518 | 2517255313 | DC MOTOR | /N7TDTS9079R9 DEL 07/1 | 90313324 | 120 | 129,603 | <input type="checkbox"/> |
| TR1202 70519 | 2517255313 | DC MOTOR | /N7TDTS9079R9 DEL 07/1 | 90313324 | 120 | 129,603 | <input type="checkbox"/> |
| TR1202 70520 | 2517255313 | DC MOTOR | /N7TDTS9079R9 DEL 07/1 | 90313324 | 120 | 129,603 | <input type="checkbox"/> |
| TR1202 70521 | 2517255313 | DC MOTOR | /N7TDTS9079R9 DEL 07/1 | 90313324 | 120 | 129,603 | <input type="checkbox"/> |
| TR1202 70522 | 2517255313 | DC MOTOR | /N7TDTS9079R9 DEL 07/1 | 90313324 | 120 | 129,603 | <input type="checkbox"/> |
| TR1202 70523 | 2517255313 | DC MOTOR | /N7TDTS9079R9 DEL 07/1 | 90313324 | 120 | 129,603 | <input type="checkbox"/> |
| TR1202 70524 | 2517255313 | DC MOTOR | /N7TDTS9079R9 DEL 07/1 | 90313324 | 120 | 129,603 | <input type="checkbox"/> |
| TR1202 70525 | 2517255313 | DC MOTOR | /N7TDTS9079R9 DEL 07/1 | 90313324 | 120 | 129,603 | <input type="checkbox"/> |
| TR1202 70526 | 2517255313 | DC MOTOR | /N7TDTS9079R9 DEL 07/1 | 90313324 | 120 | 129,603 | <input type="checkbox"/> |
| TR1202 70527 | 2517255313 | DC MOTOR | /N7TDTS9079R9 DEL 07/1 | 90313324 | 120 | 129,603 | <input type="checkbox"/> |
| TR1202 70528 | 2517255313 | DC MOTOR | /N7TDTS9079R9 DEL 07/1 | 90313324 | 120 | 129,603 | <input type="checkbox"/> |
| TR1202 70529 | 2517255313 | DC MOTOR | /N7TDTS9079R9 DEL 07/1 | 90313324 | 120 | 129,603 | <input type="checkbox"/> |
| Aspetto esteriore dei beni | | Numero colli | Peso KG. | | | Porto | |
| A VISTA | | 22 | 2851,266 | | | <input type="checkbox"/> Franco <input checked="" type="checkbox"/> Assegnato | |
| Consegna a mezzo: | | Data Trasporto | | Cognome e nome del conducente | | | |
| <input type="checkbox"/> MITTENTE <input checked="" type="checkbox"/> Destinatario | | 29/01/2026 | | | | | |
| Vettore, domicilio o residenza | | | | Firma | | | |
| SVEVATRANS | | | | | | | |
| Annotazioni - variazioni | | | | Firma del ricevente | | | |

KUEHNE+NAGEL S.r.l.
 Via dei Ciclamini, snc - 70026 Modugno (BA)
 29 GEN 2026
 "Ricevuto con riserva di
 verifica su qualità e quantità"

