

Buyer
Magna PT S.p.A.
 Via dei Ciclamini, n.4
 70026 Modugno (BA) Italy

81023608

IBAN: IT94 0504 0000 0000 0007 855
 BIC code : BNLIITRR

Invoice Number : Y20031203-200264
Invoice Date : 2020-09-03
Call off Number : 55
Call off Date : 2020-09-07

| |
|--------------------------------------|
| Ship To: |
| Magna PT S.p.A. |
| Plant Modugno |
| Via dei Ciclamini 4 70026 MODUGNO BA |
| ITALY |
| attention for |
| Nicola.Miglietta@magna.com |

- ① - 180272731 - 5010623941
- ② - 180272732 - 5010623942
- ③ - 180272733 - 5010623943

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

07 SET 2020
 "Ricevuto con riserva di
 verifica su qualità e quantità"

Seller
PORITE Y.Z TECHNOLOGY & INDUSTRY CO., LTD
 NO 389 HANJIANG SOUTH RD,
 YANGZHOU ECONOMIC DEVELOPMENT AREA, YANGZHOU, JINGSU
 CN CHINA
 Supplier Code: 91023608
 Tax ID : 91321091749437044A
 Bank : 510559383237
 SWIFT : BKCHCNBJ95H

| Position / Line | Teilnummer / Part Number | Beschreibung / Description | Purchase Order | HS Code | Menge / Quantity PCS | Einzelpreis / Unit Price EUR | | Gesamtpreis / Total Price EUR | | Nos. / Anzahl Quantity of pallet PCS | Ursprungsland / country of origin |
|---|-----------------------------|-------------------------------|----------------|------------|----------------------------|------------------------------------|----------|-------------------------------------|----------|--|--------------------------------------|
| | | | | | | 0.6700 | 7,718.40 | 0.6800 | 8,812.80 | | |
| 1 | 2501243402 | Double Gear Wheel 01 | 5500043032 | 8483908190 | 11,520 | 0.6700 | 7,718.40 | 8 | CN | | |
| 2 | 2501243509 | Double Gear Wheel 02 | 5500043664 | 8483908190 | 12,960 | 0.6800 | 8,812.80 | 10 | CN | | |
| 3 | 2511104302 | Double Gear Wheel 02 | 5500043688 | 8483908190 | 864 | 0.9530 | 823.39 | 1 | CN | | |
| Bemerkung / Remark | | | | | | | | | | | |
| Lieferbedingung / Incoterm: | | | | | | | | | | | |
| DAP ex-seller bonded warehouse Starte, Incoterms 2010 | | | | | | | | | | | |
| Aussteller / Bill from contact: amanda@mail.porite.com.cn | | | | | | | | | | € 17,354.59 | |

Fct endi on behalf of
FAHTE-YANGZHOU-TECHNOLOGY-INDUSTRY-CO., LTD.
 Authorized Signature(s)

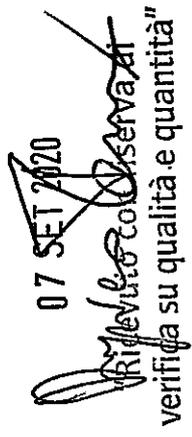
Packaging List

| | |
|-------------------|------------------|
| Loading Date : | 2020/9/7 |
| Invoice Number : | Y20031203-200264 |
| Invoice Date : | 2020/9/3 |
| Call Off Number : | 55 |
| Call Off Date : | 2020/9/7 |

Ship To: Magna PT S.p.A.
 Plant Modugno Via del Ciclamini 4 70026
 MODUGNO BA ITALY

Supplier: PORITE Y.Z TECHNOLOGY & INDUSTRY CO., LTD
Supplier Code: 91023608
Address: NO 399 HANJIANG SOUTH RD, YANGZHOU
 ECONOMIC DEVELOPMENT AREA, YANGZHOU,
Country: China

| Item | pcs | Magna material number | Purchase Order | Shipment unit | Dimensions of one shipment unit in cm | | | Total CBM | Total Net Weight | Total Gross Weight of units in kg | Total no of Shipment Units |
|---|--------|-----------------------|----------------|---------------|---------------------------------------|-------|--------|-----------|------------------|-----------------------------------|----------------------------|
| | | | | | Length | Width | Height | | | | |
| 1 | 11,520 | 2501243402 | 5500043032 | pallet | 80 cm | 60 cm | 90 cm | 3.456 | 1,416.96 kg | 1,756.16 kg | 8 |
| 2 | 12,960 | 2501243509 | 5500043664 | pallet | 80 cm | 60 cm | 90 cm | 4.320 | 1,503.40 kg | 1,927.40 kg | 10 |
| 3 | 864 | 2511104302 | 5500043688 | pallet | 80 cm | 60 cm | 90 cm | 0.432 | 145.15 kg | 187.55 kg | 1 |
| For and on behalf of PORITE YANGZHOU TECHNOLOGY & INDUSTRY CO., LTD.  Authorized Signature(s) | | | | | | | | | | | |
| T O T A L | | | | | | | | 8.208 | 3,065.51 kg | 3,874.11 kg | |

07 SET 2020

 R. Pavesio
 verificata su qualità e quantità"

| Mittente: Ragione sociale, domicilio o residenza, Partita IVA | | | DDT | | | | |
|---|------------|----------------------|---|-------------------------------|------|---|------------|
| PORITE Y.Z. TECHNOLOGY & INDUSTRY CO., LTD C/O DDP NR. 29363D - STANTE LOGISTICS S.R.L. 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 PORITE 55 Data Consegna 07/09/2020 | | | | |
| Destinatario, domicilio o residenza | | | | | | | |
| Magna PT S.p.A. - via dei Cidamini, 4 - 70026 Modugno (BA) | | | | | | | |
| Luogo di destinazione (se diverso dalla residenza del destinatario) | | | | | | | |
| Causale del trasporto | | | | | | | |
| vendita | | | | | | | |
| DESCRIZIONE DEI BENI (Natura e qualità) | | | | | | | |
| PALLET NR. | REF. NR. | DESCRIZIONE | IM7 ENTRATA | FATTURA | PCS | PESO LORDO (KG) | POSIZIONE |
| E1023 | 2501243402 | DOUBLE GEAR WHEEL 01 | 210M DEL 17/04/2020 | Y20031203-200264 | 1440 | 219,52 | Q-08-3-D-1 |
| E1024 | 2501243402 | DOUBLE GEAR WHEEL 01 | 210M DEL 17/04/2020 | Y20031203-200264 | 1440 | 219,52 | Q-09-3-A-1 |
| E1025 | 2501243402 | DOUBLE GEAR WHEEL 01 | 210M DEL 17/04/2020 | Y20031203-200264 | 1440 | 219,52 | Q-09-3-D-1 |
| E1026 | 2501243402 | DOUBLE GEAR WHEEL 01 | 210M DEL 17/04/2020 | Y20031203-200264 | 1440 | 219,52 | Q-10-3-A-1 |
| E1027 | 2501243402 | DOUBLE GEAR WHEEL 01 | 210M DEL 17/04/2020 | Y20031203-200264 | 1440 | 219,52 | Q-10-3-D-1 |
| E1028 | 2501243402 | DOUBLE GEAR WHEEL 01 | 210M DEL 17/04/2020 | Y20031203-200264 | 1440 | 219,52 | Q-11-3-A-1 |
| E1029 | 2501243402 | DOUBLE GEAR WHEEL 01 | 210M DEL 17/04/2020 | Y20031203-200264 | 1440 | 219,52 | Q-11-3-D-1 |
| E1030 | 2501243402 | DOUBLE GEAR WHEEL 01 | 210M DEL 17/04/2020 | Y20031203-200264 | 1440 | 219,52 | Q-12-3-A-1 |
| E1038 | 2501243509 | DOUBLE GEAR WHEEL 02 | 210M DEL 17/04/2020 | Y20031203-200264 | 1296 | 192,7359701 | N-31-3-A-1 |
| E1039 | 2501243509 | DOUBLE GEAR WHEEL 02 | 210M DEL 17/04/2020 | Y20031203-200264 | 1296 | 192,7359701 | P-20-3-A-1 |
| E1040 | 2501243509 | DOUBLE GEAR WHEEL 02 | 210M DEL 17/04/2020 | Y20031203-200264 | 1296 | 192,7359701 | P-20-3-D-1 |
| E1041 | 2501243509 | DOUBLE GEAR WHEEL 02 | 210M DEL 17/04/2020 | Y20031203-200264 | 1296 | 192,7359701 | P-19-3-A-1 |
| E1042 | 2501243509 | DOUBLE GEAR WHEEL 02 | 210M DEL 17/04/2020 | Y20031203-200264 | 1296 | 192,7359701 | P-19-3-D-1 |
| E1043 | 2501243509 | DOUBLE GEAR WHEEL 02 | 210M DEL 17/04/2020 | Y20031203-200264 | 1296 | 192,7359701 | P-18-3-A-1 |
| E1044 | 2501243509 | DOUBLE GEAR WHEEL 02 | 210M DEL 17/04/2020 | Y20031203-200264 | 1296 | 192,7359701 | P-18-3-D-1 |
| E1045 | 2501243509 | DOUBLE GEAR WHEEL 02 | 210M DEL 17/04/2020 | Y20031203-200264 | 1296 | 192,7359701 | P-17-3-A-1 |
| E1046 | 2501243509 | DOUBLE GEAR WHEEL 02 | 210M DEL 17/04/2020 | Y20031203-200264 | 1296 | 192,7359701 | P-17-3-D-1 |
| E1047 | 2501243509 | DOUBLE GEAR WHEEL 02 | 210M DEL 17/04/2020 | Y20031203-200264 | 1296 | 192,7359701 | P-16-3-A-1 |
| E0665 | 2511104302 | DOUBLE GEAR WHEEL 02 | 166U DEL 18/03/2020 | Y20031203-200264 | 864 | 187,552 | N-05-5-A-1 |
| Aspetto esteriore dei beni | | Numero colli | | Peso KG. | | Porto | |
| A VISTA | | 19 | | 3871,071701 | | <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 | | 07/09/2020 | | | | | |
| Vettore, domicilio o residenza | | | | Firma | | | |
| SVEVATRANS | | | | | | | |
| Annotazioni - variazioni | | | | Firma del ricevente | | | |

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