

爱柯迪股份有限公司

IKD CO., LTD

588, JINSHAN ROAD,JIANGBEI INVESTMENT PIONEERIN PARK,NINGBO315020

TEL: 0086-574-87562111, FAX: 0086-574-88447259

PROFORMA INVOICE

12438

Invoice Date: 2019-11-14
Invoice Number: 2019BY005
BL#

Shipper: IKD CO., LTD
Address: 588, JINSHAN ROAD,JIANGBEI INVESTMENT PIONEERING PARK,NINGBO 315020
Supplier Code: 91022031

Bill To: Magna PT S.p.A.
Via dei Ciclamini, 4, 70026 Modugno (Bari), Italy
Contact :Nicola Miglietta
Email : Nicola.Miglietta@magna.com

Ship To: Stante Logistics S.r.l.
Stante Logistics S.r.l. Via dei Gerani, 4 70026 - Modugno (BA) ITALY
Deposito Doganale Privato Di tipo Autorizzazione IT-BA-C-DD-23Cod. mecc. 29363D IT AEOF 10 0310

180255 FPO
S01005 4132

Final Deliver To: Magna PT S.p.A. Via dei Ciclamini, 4, 70026 Modugno (Bari), Italy
Incoterm: DAP Ex-Seller's bonded warehouse Stante

Port of Departure: Ningbo, China

Port of Destination:

Bari,Italy

Delivery To:

Modugno (Bari), Italy

Item	Getrag Group Number	Part Number	Description	Schedule Agreement No.	UNIT PRICE (EUR / PC)	Package (Pallet)	Quantity (PC)	Total Amount (EUR)
1	2510639001	2517105600	5600 Clutch cover	550004366301	5.00	38	4560	22800
TOTAL					38	4560	22800,00	

Only for Customs Purpose

爱柯迪股份有限公司
IKD CO., LTD
张建威

KUEHNLE+MAGGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 4560
Quantità effettiva: 4560
Tipo Imballaggio: 38
Quantità Imballi: 38
Conformità alle schede d'imballio: NO
Data Controllo: 18/10/20
Firma: 

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 588, JINSHAN ROAD,JIANGBEI INVESTMENT PIONEERING PARK,NINGBO315020
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Packing List

Invoice Date: 2019-11-14
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Ship To: Stante Logistics S.r.l.
 Stante Logistics S.r.l. Via dei Gerani, 4 70026 - Modugno (BA) ITALY
 Deposito Doganale Privato Di Ipo Calorizzazione IT-BA-C-DD-23Cod. mecc. 2936SD IT
 AEOF 10 0310

Final Deliver To: Magna PT S.p.A. Via dei Cichlami, 4, 70026 Modugno (Bari), Italy
Incoterm: DAP Ex-Seller's bonded warehouse Stante
Port of Departure: Ningbo,China
Port of Destination: Bari,Italy

Item	Getting Group Number	Part Number	Description	Schedule Agreement No.	Pallet/Package QTY	Cartons	PC Quantity	Measurement (CBM)	Net Weight (KGS)	Gross Weight (KGS)
1	2510539001	2517105600	5600 Clutch cover	55000436B301	38	228	4560	19.33	2508.00	3078
Total					38	228	4560	19.33	2508.00	3078

Only for Customs Purpose

爱柯迪股份有限公司
 IKD CO., LTD
 魏建威

Shipper IKD CO., LTD 588, JINSHAN ROAD, JIANGBEI INVESTMENT PIONEERING PARK, NINGBOM CHINA 315000		 Bill of Lading for Multimodal Transport And Port to Port Transport	
Consignee (This bill is non-negotiable unless marked "To order" or "To the order of" Here, See Clause 4). MAGNA PT S.P.A. VIA DEI CICLAMINI, 4, 70026 MODUGNO (BARI), ITALY CONTACT : NICOLA MIGLIETTA EMAIL : NICOLA.MIGLIETTA@MAGNA.COM		Notify Party (No liability shall attach to the Carrier or to his Agent for failure to notify. See Clause 14).	
Notify Party (No liability shall attach to the Carrier or to his Agent for failure to notify. See Clause 14). MAGNA PT S.P.A. VIA DEI CICLAMINI, 4, 70026 MODUGNO (BARI), ITALY CONTACT : NICOLA MIGLIETTA EMAIL : NICOLA.MIGLIETTA@MAGNA.COM		Delivery Agent KUEHNE+NAGEL SRL CON UNICO SOCIO VIA QUINTILIANO 49/A 20138 MILAN ITALY	
Place of Receipt (Multimodal Transport only)	Pre-carriage by	Port of Loading NINGBO	B/L-No.
Vessel MSC OSCAR	Voyage No. FJ946W	Port of Transshipment	4359-0304-911.016
Port of Discharge BARI	Place of Delivery (Multimodal Transport only) BARI DOOR	Movement CY/CY	Freight Payable at ORIGIN
PARTICULARS FURNISHED BY SHIPPER - CARRIER NOT RESPONSIBLE (See Clause 7.3)			
Marks and Numbers GLDU3042090 SEAL FX11935492 MADE IN CHINA	Number of Packages 1 20' GE	Description of Goods CONTAINER SAID TO CONTAIN 38 PLTS CLUTCH COVER 2019BY005 ALL MENTIONED CONTAINERS SHIPPER'S LOAD, COUNT AND SEAL	Gross Weight kgs 3078.00 3078.00 Measurement 19.330 19.330
TOTAL	1	FREIGHT PREPAID	
OCEAN FREIGHT AND CHARGES Rates, Weight and/or Measurement subject to correction Prepaid Collect		Declared Cargo Value *** NO VALUE DECLARED *** If Merchant enters a value, Carrier's per package limitation of liability shall not apply and the valorem rate will be charged.	
Total amount due		Received by the Carrier, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise herein stated, the total number or quantity of Containers or other packages or units indicated in the box entitled "Number of Packages" for carriage from the port of loading (or the place of receipt, if mentioned above) to the port of discharge (or the place of delivery, if mentioned above), such carriage being always subject to the terms, rights, defences, provisions, conditions, exceptions, limitations, and liberties hereof (INCLUDING ALL THOSE TERMS AND CONDITIONS ON THE REVERSE HEREOF NUMBERED 1-21 AND THOSE TERMS AND CONDITIONS CONTAINED IN THE CARRIER'S APPLICABLE TARIFF) and the Merchant's attention is drawn in particular to the Carrier's liberties in respect of on deck stowage (see clause 13) and the carrying vessel (see clause 12). The Merchant is obliged to surrender one original bill of lading, duly endorsed, in exchange for the Goods. The Carrier accepts a duty of reasonable care to check that any such document which the Merchant surrenders as a bill of lading is genuine and original. If the Carrier complies with this duty, it will be entitled to deliver the Goods against what it reasonably believes to be a genuine and original bill of lading, such delivery discharging the Carrier's delivery obligations. In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the Merchant agrees to be bound by all Terms and Conditions stated herein whether written, printed, stamped or incorporated on the face or reverse side hereof, as fully as if they were all signed by the Merchant. IN WITNESS WHEREOF the Carrier by its agents has signed three (3) original Bills of Lading all of this tenor and date and as soon as at least one original is surrendered the others shall be void.	
Total amount due		Place and date of issue: NINGBO 19/11/2019	
<input checked="" type="checkbox"/> Shipped on board* <input type="checkbox"/> Receipt only* * please mark as appropriate		Date: 19/11/2019 Shipped on Board Vessel: MSC OSCAR Shipped from Port of Loading: NINGBO	
		For and on behalf of the Carrier  by KUEHNE & NAGEL LIMITED As Agents for the Carrier	

Version 11, April 2011

MAFENLGN 00107810882020-01-15-23.45.37.102000CFSTBBL0

C.T.B.

Consorzio Trasportatori Baresi

SCHEDA DI TRASPORTO E LETTERA DI VETTURA

LUOGO E DATA: BARI 18/01/2020

DATI COMPILATORE: CALIA VINCENZO FIRMA

DATI RACCOLTI (art. 2, comma 1, lett. c - D.Lgs. 286/2005) (compilarsi a cura del committente e conservare dal vettore a bordo del veicolo: art. 7-bis, D.Lgs. 286/2005)

1: DATI DEL VETTORE Denominazione sociale , Ragione sociale ,Ditta Indirizzo e Sede Azienda (rif. telefonici o mail) Partita IVA Numero Iscrizione Albo Autotrasportatori		ALBERGO LEONARDO VIA PAOLO MARZI n° 47 70026 MODUGNO (BA) P.I 03194340729 ISC. ALBO BA /7457624/E
2: DATI DEL COMMITTENTE Denominazione ditta individuale ragione sociale altro tipo di impresa Indirizzo e Sede Azienda (rif. telefonici o mail) Partita IVA		C.T.B. CONSORZIO TRASPORTATORI BARESI A.R.L. VIA ASCIANGHI N° 17, 70132 BARI EMAIL : CTBCONSORZIO@GMAIL.COM TEL: 080/6985815 - FAX : 080/6985006 PARTITA IVA 07498810725
3: DATI DEL DESTINATARIO Denominazione ditta individuale ragione sociale altro tipo di impresa Indirizzo e Sede Azienda (rif. telefonici o mail) Partita IVA		MAGNA PT SPA Via Dei Ciclamini 4 70026 Modugno BA TEL. 0805858648 / 0805858530
4: DATI DEL PROPRIETARIO DELLA MERCE Denominazione ditta individuale ragione sociale altro tipo di impresa Indirizzo e Sede Azienda (rif. telefonici o mail)		Impossibile al committente stabilire il proprietario delle merci, così come individuato ai sensi dell'art. 832 e successivi del codice civile.
5: DATI MERCE TRASPORTATA : VEDI D.D.T. TIPOLOGIA MERCE : VEDI D.D.T.		QUANTITA': VEDI D.D.T. 38 PESO : VEDI D.D.T. 3078.00
COMPAGNIA : MSC		
TERMINAL RITIRO : ISTOP SPAMAT - PORTO DI BARI		TERMINAL CONSEGNA : ISTOP SPAMAT - PORTO DI BARI
	COMMITENTE: C.T.B.	TRANS.DOGAN: MANTOSHIPPING
PORTO: NINGBO	VIAGGIO: AI003R IMP/EXP: IMP	NAVE: MSC HANNAH
TIPO CONTAINER: 20BOX	SIGLA: GLDU 3042090	SIGILLO: FX11935492
AUTISTA: ALBERGO L.	MEZZO: EY 885 YM	RIMORCHIO:
ARRIVO:	DATA E ORA POSIZIONAMENTO:	LINE + NAGEL s.r.l. TIMBRE E FIRMA Via dei Ciclamini, 5 - Modugno (BA) 18 GEN 2020 "Ricevuto con riserva di qualità e quantità"
PARTENZA:	18/01/2020	

EVENTUALI DICHIARAZIONI:

NOTE: Restituzione vuoti. I containers devono essere restituiti vuoti dal ricevitore, puliti all'interno ed integri per permettere l'immediato reimpiombo. I terminali di rientro sono autorizzati da ufficio logistico MSC a controllare i containers e a rifiutare quelli che risultino particolarmente sporchi e con notevole materiale da asportare. In ogni caso il titolare del presente ordine di rilascio, verrà ritenuto responsabile degli eventuali costi maturati per lo smaltimento dei rifiuti e/o per i danni causati alla struttura del container.

Franchigia al carico e allo scarico il trattore, il semirimorchio e il container, arrivando in tempo utile per le operazioni di carico e scarico, dovranno essere lasciati liberi entro tre ore dall'arrivo. Qualora la sosta si protraesse oltre tale termine saranno applicati i diritti progressivi di sosta per ciascun ora o frazione comprese le ore notturne e i giorni festivi