

- ① - 180 271 785 - 501058 4568
- ② - 180 271 784 - 501058 4574
- ③ - 180 271 781 - 501058 4583
- ④ - 180 271 787 - 501058 4590
- ⑤ - 180 271 788 - 501058 4595

爱柯迪股份有限公司
IKD CO., LTD
588, JINSIYUAN ROAD,JIANGBEI INVESTMENT PIONEERIN PARK,NINGBO315020
TEL: 0086-574-87562111, FAX: 0086-574-88447259

SALES INVOICE

M3225

- ⑥ - 180 271 782 - 501058 4600
- ⑦ - 180 271 788 - 501058 4606

25 AGO 2020

Invoice Date: 2020/8/5
Invoice Number: IKD-ITALY-300-S2020140
Release Date: 2020/8/5
Call off Date: 2020/8/20
No. of Call off: 140
KUEHNE + MAGERL S.R.L.
Via dei Cidamini, snc - 70026 Modugno (BA)

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 Cidamini, 4, 70026 Modugno (Bari), Italy
Delivery To: DAVIDE RUGGERO SVEVATRAMS VIA DEI GERANI 5 70026 MODUGNO BARI PHONE:+39 0805392526
Incoterms 2010: DAP Stanke Logistics Bonded Warehouse in Modugno (BA) - Italy
Port of Departure: Ningbo, China
Port of Destination: Bari, Italy

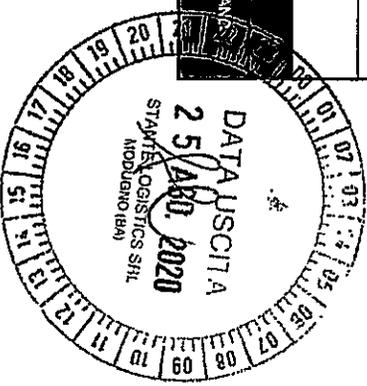
Delivery To: **"Ricevuto con riserva di verifica su qualità e quantità"**

Item	Part Number	Scheduling agreement number	Description	UNIT PRICE (EUR / PZ)	Package (Pallet)	Quantity (PZ)	Total Amount (EUR)
1	2510027203	550003914601	LINKAGE SP 2nd/6th Gear Assm	3.5311	3	1440	5084.78
2	2510027403	550003915101	LINKAGE SP 5th/3rd Gear Assm	3.9553	5	1440	5695.63
3	2510101203	550003914001	SHIFT FORK Rev4th Gear Assm	3.3987	4	1120	3806.54
4	2510101403	550003918701	SHIFT FORK Rev4th Gear Assm	4.9068	1	252	1236.51
5	2510101603	550003917101	SHIFT FORK 7th/1st Gear Assm	3.7271	6	1280	4606.15
6	2510101803	550003916801	SHIFT FORK 2nd/6th Gear Assm	2.6474	5	1120	2965.09
7	2510102003	550003916901	SHIFT FORK 5th/3rd Gear Assm	2.7461	6	1280	3460.09

TOTAL 30 7892 26644.79
INVOICE TOTAL SAVS IN EURO TWENTY SIX THOUSAND NINE HUNDRED AND FORTY FOUR AND CENTS SEVENTY NINE ONLY

爱柯迪股份有限公司
IKD CO., LTD
张建成

Country of Origin: China



爱柯迪股份有限公司

IKD CO., LTD

588, JINSHAN ROAD,JIANGBEI INVESTMENT PIONEERING PARK,NINGBO 315020

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

Packing List

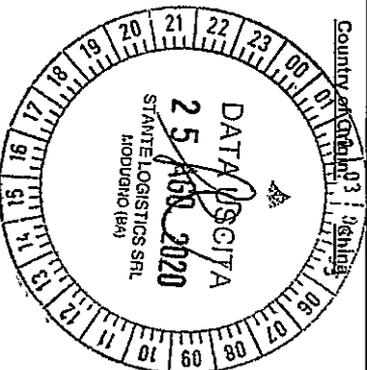
Invoice Date: 2020/8/5
 Invoice Number: IKD-ITALY-300-S2020140
 Release Date: 2020/8/5
 Call off Date: 2020/8/20
 No. of Call off: 140

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 Cialanini, 4, 70026 Modugno (Bari), Italy
 Deliver To: DAVIDE RUGGERO SVEVATFRANS VIA DEI GERANI 5 70026 MODUGNO BARI PHONE:+39 0805392526
 Incoterm: DAP Stante Logistics Bonded Warehouse in Modugno (BA) - Italy
 Port of Departure: Ningbo,China Port of Destination: Bari, Italy

Delivery To: Modugno (Bari), Italy

Item	Part Number	Scheduling agreement number	Description	Pallet QTY	Cartons	P/C Quantity	Measurement (CBM)	Net Weight (KGS)	Gross Weight (KGS)
1	2510027203	550003914601	LINKAGE SF 2nd/6th Gear Asm	3	72	1440	1.57	750.24	834.00
2	2510027403	550003915101	LINKAGE SF 5th/3rd Gear Asm	5	120	1440	2.62	977.75	1115.00
3	2510101203	550003914001	SHIFT FORK Rev/4th Gear Asm	4	56	1120	2.13	403.20	500.00
4	2510101403	550003918701	SHIFT FORK Rev/4th Gear Asm	1	21	252	0.53	109.12	135.00
5	2510101603	550003917101	SHIFT FORK 7th/1st Gear Asm	6	126	1260	3.20	560.70	690.00
6	2510101803	550003916801	SHIFT FORK 2nd/6th Gear Asm	5	70	1120	2.66	464.80	600.00
7	2510102003	550003916901	SHIFT FORK 5th/3rd Gear Asm	6	84	1260	3.20	558.18	720.00
Total				30	949	7892	16.81	3823.99	4594.00

爱柯迪股份有限公司
 IKD CO., LTD
 张建成



Mittente: Ragione sociale, domicilio o residenza, Partita IVA	DDT
IKD GAP 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 <input type="text" value="IKD140"/> Data Consegna <input type="text" value="25/08/2020"/>

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 vendita Foglio n. 1

DESCRIZIONE DEI BENI (Natura e qualità)

PALLET NR.	REF. NR.	DESCRIZIONE	IM7 ENTRATA	FATTURA	PCS	PESO LORDO (KG)	POSIZIONE	
B26436	2510027203	LINGAME DI STACCHI 2504 ACM	231N DEL 24/04/2020	IKD140	480	278	P-01-1-D-2	<input type="checkbox"/>
B26437	2510027203	LINGAME DI STACCHI 2504 ACM	231N DEL 24/04/2020	IKD140	480	278	P-01-1-D-1	<input type="checkbox"/>
B26438	2510027203	LINGAME DI STACCHI 2504 ACM	231N DEL 24/04/2020	IKD140	480	278	P-02-1-A-2	<input type="checkbox"/>
B26530	2510027403	LINGAME DI STACCHI 2504 ACM	231N DEL 24/04/2020	IKD140	288	223	T-05-1-D-1	<input type="checkbox"/>
B26531	2510027403	LINGAME DI STACCHI 2504 ACM	231N DEL 24/04/2020	IKD140	288	223	T-06-1-A-2	<input type="checkbox"/>
B26532	2510027403	LINGAME DI STACCHI 2504 ACM	231N DEL 24/04/2020	IKD140	288	223	T-06-1-A-1	<input type="checkbox"/>
B26533	2510027403	LINGAME DI STACCHI 2504 ACM	231N DEL 24/04/2020	IKD140	288	223	T-06-1-D-2	<input type="checkbox"/>
B26534	2510027403	LINGAME DI STACCHI 2504 ACM	231N DEL 24/04/2020	IKD140	288	223	T-06-1-D-1	<input type="checkbox"/>
B27037	2510101203	SHIRT POLA MESH 2304 ACM	243F DEL 26/04/2020	IKD140	280	125	R-07-1-D-2	<input type="checkbox"/>
B27038	2510101203	SHIRT POLA MESH 2304 ACM	243F DEL 23/04/2020	IKD140	280	125	R-07-1-D-1	<input type="checkbox"/>
B27039	2510101203	SHIRT POLA MESH 2304 ACM	243F DEL 26/04/2020	IKD140	280	125	R-08-1-A-2	<input type="checkbox"/>
B27040	2510101203	SHIRT POLA MESH 2304 ACM	243F DEL 23/04/2020	IKD140	280	125	R-08-1-A-1	<input type="checkbox"/>
B25597	2510101403	SHIRT POLA MESH 2304 ACM	182D DEL 06/04/2020	IKD140	252	135	B-33-1-D-1	<input type="checkbox"/>
B26691	2510101603	SHIRT POLA MESH 2304 ACM	231N DEL 24/04/2020	IKD140	210	115	T-11-1-A-2	<input type="checkbox"/>
B26692	2510101603	SHIRT POLA MESH 2304 ACM	231N DEL 24/04/2020	IKD140	210	115	T-11-1-A-1	<input type="checkbox"/>
B26693	2510101603	SHIRT POLA MESH 2304 ACM	231N DEL 24/04/2020	IKD140	210	115	T-11-1-D-2	<input type="checkbox"/>
B26694	2510101603	SHIRT POLA MESH 2304 ACM	231N DEL 24/04/2020	IKD140	210	115	T-11-1-D-1	<input type="checkbox"/>
B26695	2510101603	SHIRT POLA MESH 2304 ACM	231N DEL 24/04/2020	IKD140	210	115	T-12-1-A-2	<input type="checkbox"/>
B26696	2510101603	SHIRT POLA MESH 2304 ACM	231N DEL 24/04/2020	IKD140	210	115	T-12-1-A-1	<input type="checkbox"/>
B27226	2510101803	SHIRT POLA MESH 2304 ACM	243F DEL 23/04/2020	IKD140	224	120	R-20-1-D-1	<input type="checkbox"/>
B27227	2510101803	SHIRT POLA MESH 2304 ACM	243F DEL 23/04/2020	IKD140	224	120	R-21-1-A-2	<input type="checkbox"/>
B27228	2510101803	SHIRT POLA MESH 2304 ACM	243F DEL 23/04/2020	IKD140	224	120	R-21-1-A-1	<input type="checkbox"/>
B27229	2510101803	SHIRT POLA MESH 2304 ACM	243F DEL 23/04/2020	IKD140	224	120	R-21-1-D-2	<input type="checkbox"/>
B27230	2510101803	SHIRT POLA MESH 2304 ACM	243F DEL 23/04/2020	IKD140	224	120	R-21-1-D-1	<input type="checkbox"/>
B26865	2510102003	SHIRT POLA MESH 2304 ACM	231N DEL 24/04/2020	IKD140	210	120	P-26-1-A-1	<input type="checkbox"/>
B26866	2510102003	SHIRT POLA MESH 2304 ACM	231N DEL 24/04/2020	IKD140	210	120	P-26-1-D-2	<input type="checkbox"/>
B26867	2510102003	SHIRT POLA MESH 2304 ACM	231N DEL 24/04/2020	IKD140	210	120	P-26-1-D-1	<input type="checkbox"/>
B26868	2510102003	SHIRT POLA MESH 2304 ACM	231N DEL 24/04/2020	IKD140	210	120	P-27-1-A-2	<input type="checkbox"/>
B26869	2510102003	SHIRT POLA MESH 2304 ACM	231N DEL 24/04/2020	IKD140	210	120	P-27-1-A-1	<input type="checkbox"/>
B26870	2510102003	SHIRT POLA MESH 2304 ACM	231N DEL 24/04/2020	IKD140	210	120	P-27-1-D-2	<input type="checkbox"/>

Aspetto esteriore dei beni A VISTA	Numero colli 30	Peso KG. 4594	Porto <input type="checkbox"/> Franco <input checked="" type="checkbox"/> Assegnato
Consegna a mezzo: <input type="checkbox"/> MITTENTE <input checked="" type="checkbox"/> Destinatario	Data Trasporto 25/08/2020		Cognome e nome del conducente
Vettore, domicilio o residenza SVEVATRANS	Firma		
Annotazioni - variazioni			

