

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

SALES INVOICE

Invoice Date: 2020/5/21
 Invoice Number: IKD-ITALY-300-S2020079
 Release Date: 2020/5/21
 Call off Date: 2020/5/25
 No. of Call off: 079

Shipper: IKD CO., LTD
 Address: 588, JINSHAN ROAD,JIANGBEI INVESTMENT PIONEERING PARK,NINGBO 315020
 Supplier Code: 91022031
 Bill To: Magna PT S.A.
 Via del Ciclami, 4, 70026 Modugno (Bari), Italy

Deliver To: DAVIDE RUGGERO SVEVATFRANS VIA DEI GERANI 5 70026 MODUGNO BARI PHONE:+39 0805392528
 Incostrata 2010: DAP Stama Logistics Bonded Warehouse in Modugno (BA) - Italy



Item	Part Number	Description	UNIT PRICE (EUR/PC)	Package (Pallet)	Quantity (PC)	Total Amount (EUR)
1	2510027203	LINKAGE SF 2nd/6th Gear Assm	3,5715	0	0	0
2	2510027403	LINKAGE SF 5th/3rd Gear Assm	4,0021	0	0	0,00
3	2510101203	SHIFT FORK Rev/4th Gear Assm	3,4187	0	0	0,00
4	2510101403	SHIFT FORK Rev/4th Gear Assm	4,928	0	0	0,00
5	2510101603	SHIFT FORK 7th/1st Gear Assm	3,753	1	210	788,13
6	2510101803	SHIFT FORK 2nd/6th Gear Assm	2,6725	1	224	598,64
7	2510102003	SHIFT FORK 5th/3rd Gear Assm	2,7755	1	210	582,86
TOTAL			3	644	1959,63	

爱柯迪股份有限公司
 IKD CO., LTD
 ACCETTAZIONE MERCE
 Quantity declared: 210
 Quantity effective: 210
 Tipo Imballaggio: X
 Conformità alle schede d'imballaggio: NO
 Data controllo: 2020.5.20
 Firma: [Signature]

爱柯迪股份有限公司
 IKD CO., LTD
 ACCETTAZIONE MERCE
 Quantity declared: 210
 Quantity effective: 210
 Tipo Imballaggio: X
 Conformità alle schede d'imballaggio: NO
 Data controllo: 2020.5.20
 Firma: [Signature]

爱柯迪股份有限公司
 IKD CO., LTD
 ACCETTAZIONE MERCE
 Quantity declared: 210
 Quantity effective: 210
 Tipo Imballaggio: X
 Conformità alle schede d'imballaggio: NO
 Data controllo: 2020.5.20
 Firma: [Signature]

180264599
 180264800
 180264599
 31878

爱柯迪股份有限公司

KID CO., LTD

588, JINSHAN ROAD,JIANGBEI INVESTMENT PIONEERING PARK,NINGBO315020

TEL: 0086-574-87562111, FAX: 0086-574-888447259

Packing List

Invoice Date: 2020/5/21
 Invoice Number: KID-ITALY-300-S2020079
 Release Date: 2020/5/21
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Shipper: KID CO., LTD

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

Supplier Code: 91022031

Bill To : Magna PT S.P.A. Via del Ciclaimil, 4, 70028 Modugno (Bari), Italy

Deliver To: DAVIDE RUGGERO SVEVATRAMS VIA DEI GERANI 5 70028 MODUGNO BARI PHONE+39 0805392526

Incoterms: 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	Polist QTY	Cartons	PC Quantity	Measurement (CBM)	Net Weight (KGS)	Gross Weight (KGS)
1	2510027203	550003914601	LINKAGE SF 2nd/6th Gear Assm	0	0	0	0.00	0.00	0.00
2	2510027403	550003915101	LINKAGE SF 5th/7th Gear Assm	0	0	0	0.00	0.00	0.00
3	2510101203	550003916001	SHIFT FORK Rev/4th Gear Assm	0	0	0	0.00	0.00	0.00
4	2510101403	550003918701	SHIFT FORK Rev/4th Gear Assm	0	0	0	0.00	0.00	0.00
5	2510101603	550003917101	SHIFT FORK 7th/1st Gear Assm	1	21	210	0.53	93.45	115.00
6	2510101803	550003916801	SHIFT FORK 2nd/6th Gear Assm	1	14	224	0.53	92.98	120.00
7	2510102003	550003916901	SHIFT FORK 5th/7th Gear Assm	1	14	210	0.53	93.03	120.00
Total				3	49	644	1.60	279.44	355.00

Country of Origin: China



爱柯迪股份有限公司
 KID CO., LTD
 建 威

Mittente: Ragione sociale, domicilio o residenza, Partita IVA				DDT			
IKD 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 IKD079 Data Consegna 25/05/2020			
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)	
B23268	2510101603	SHIFT FORK ST/12/14/16/18/20/22/24/26/28/30/32/34/36/38/40/42/44/46/48/50/52/54/56/58/60/62/64/66/68/70/72/74/76/78/80/82/84/86/88/90/92/94/96/98/100	97W DEL 08/02/2020	IKD-ITALY-300-S2020079	210	115	
B23390	2510101803	SHIFT FORK ST/12/14/16/18/20/22/24/26/28/30/32/34/36/38/40/42/44/46/48/50/52/54/56/58/60/62/64/66/68/70/72/74/76/78/80/82/84/86/88/90/92/94/96/98/100	97W DEL 08/02/2020	IKD-ITALY-300-S2020079	224	120	
B23477	2510102003	SHIFT FORK ST/12/14/16/18/20/22/24/26/28/30/32/34/36/38/40/42/44/46/48/50/52/54/56/58/60/62/64/66/68/70/72/74/76/78/80/82/84/86/88/90/92/94/96/98/100	97W DEL 08/02/2020	IKD-ITALY-300-S2020079	210	120	
Aspetto esteriore dei beni		Numero colli	Peso KG.	Porto			
A VISTA		3	355	<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		25/05/2020					
Vettore, domicilio o residenza				Firma			
SVEVATRANS							
Annotazioni - variazioni				Firma del ricevente			

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

25 MAG 2020
 "Ricevuto con riserva di
 verifica su qualità e quantità"

