

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

Seller  
**PORITE Y.Z TECHNOLOGY & INDUSTRY CO., LTD**  
 NO 399 HANJIANG SOUTH RD,  
 YANGZHOU ECONOMIC DEVELOPMENT AREA, YANGZHOU, JINGSU  
 CN CHINA

Supplier Code: 91023608  
 Tax ID : 91321091749437044A  
 Bank : 510559383237  
 SWIFT : BKCHCNBJ95H

Invoice Number : Y20081302-200295

Invoice Date : 2020-12-11

Call off Number : 86

Call off Date : 2020-12-17

ASUGO

① - 180283067 - 5010920092  
 ② - 180283068 - 5010920093  
 ③ - 180283069 - 5010920094

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

Position / Line	Teilenummer / 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
						EUR	EUR	EUR	EUR		
1	2501243402	Double Gear Wheel 01	5500043032	8483908190	17,280	0.6700	11,577.60	12	CN		
2	2501243509	Double Gear Wheel 02	5500043664	8483908190	14,256	0.6800	9,694.08	11	CN		
3	2511104302	Double Gear Wheel 02	5500043688	8483908190	2,592	0.9530	2,470.18	3	CN		
Bemerkung / Remark											
Lieferbedingung / Incoterm:											
DAP ex-seller bonded warehouse Stante, Incoterms 2010											
Aussteller / Bill from contact: amanda@mail.porite.com.cn											
										€ 23,741.86	

For and on behalf of  
 PORITE YANGZHOU TECHNOLOGY & INDUSTRY CO., LTD.  
 Authorized Signature



Mittente: Ragione sociale, domicilio o residenza, Partita IVA				DDT			
<b>PORITE Y.Z TECHNOLOGY &amp; INDUSTRY CO., LTD</b> C/O <b>DDP NR. 29363D - STANTE LOGISTICS S.R.L.</b> <b>VIA DEI GERANI NR. 4</b> <b>70026 - MODUGNO (BA)</b>				Trasporto a mezzo <input type="checkbox"/> Mittente <input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore CALL OFF <b>PORITE 86</b> Data Consegna <b>17/12/2020</b>			
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
E1553	2501243402	DOUBLE GEAR WHEEL 01	4752 DEL 28/09/2020	Y20081302-200295	1440	219,52	N-07-3-A-1
E1554	2501243402	DOUBLE GEAR WHEEL 01	4752 DEL 28/09/2020	Y20081302-200295	1440	219,52	N-07-3-D-1
E1555	2501243402	DOUBLE GEAR WHEEL 01	4752 DEL 28/09/2020	Y20081302-200295	1440	219,52	N-08-3-A-1
E1556	2501243402	DOUBLE GEAR WHEEL 01	4752 DEL 28/09/2020	Y20081302-200295	1440	219,52	N-08-3-D-1
E1557	2501243402	DOUBLE GEAR WHEEL 01	4752 DEL 28/09/2020	Y20081302-200295	1440	219,52	N-10-3-A-1
E1558	2501243402	DOUBLE GEAR WHEEL 01	4752 DEL 28/09/2020	Y20081302-200295	1440	219,52	N-10-3-D-1
E1559	2501243402	DOUBLE GEAR WHEEL 01	4752 DEL 28/09/2020	Y20081302-200295	1440	219,52	N-11-3-A-1
E1560	2501243402	DOUBLE GEAR WHEEL 01	4752 DEL 28/09/2020	Y20081302-200295	1440	219,52	N-11-3-D-1
E1561	2501243402	DOUBLE GEAR WHEEL 01	4752 DEL 28/09/2020	Y20081302-200295	1440	219,52	N-01-4-A-1
E1562	2501243402	DOUBLE GEAR WHEEL 01	4752 DEL 28/09/2020	Y20081302-200295	1440	219,52	N-01-4-D-1
E1563	2501243402	DOUBLE GEAR WHEEL 01	4752 DEL 28/09/2020	Y20081302-200295	1440	219,52	N-02-4-A-1
E1564	2501243402	DOUBLE GEAR WHEEL 01	4752 DEL 28/09/2020	Y20081302-200295	1440	219,52	N-02-4-D-1
E1671	2501243509	DOUBLE GEAR WHEEL 02	4752 DEL 28/09/2020	Y20081302-200295	1296	192,7360714	N-04-2-A-1
E1672	2501243509	DOUBLE GEAR WHEEL 02	4752 DEL 28/09/2020	Y20081302-200295	1296	192,7360714	N-04-2-D-1
E1673	2501243509	DOUBLE GEAR WHEEL 02	4752 DEL 28/09/2020	Y20081302-200295	1296	192,7360714	N-03-2-A-1
E1674	2501243509	DOUBLE GEAR WHEEL 02	4752 DEL 28/09/2020	Y20081302-200295	1296	192,7360714	N-03-2-D-1
E1675	2501243509	DOUBLE GEAR WHEEL 02	4752 DEL 28/09/2020	Y20081302-200295	1296	192,7360714	N-02-2-A-1
E1676	2501243509	DOUBLE GEAR WHEEL 02	4752 DEL 28/09/2020	Y20081302-200295	1296	192,7360714	N-02-2-D-1
E1677	2501243509	DOUBLE GEAR WHEEL 02	4752 DEL 28/09/2020	Y20081302-200295	1296	192,7360714	N-01-2-A-1
E1678	2501243509	DOUBLE GEAR WHEEL 02	4752 DEL 28/09/2020	Y20081302-200295	1296	192,7360714	N-01-2-D-1
E1679	2501243509	DOUBLE GEAR WHEEL 02	4752 DEL 28/09/2020	Y20081302-200295	1296	192,7360714	N-01-3-A-1
E1680	2501243509	DOUBLE GEAR WHEEL 02	4752 DEL 28/09/2020	Y20081302-200295	1296	192,7360714	N-01-3-D-1
E1681	2501243509	DOUBLE GEAR WHEEL 02	4752 DEL 28/09/2020	Y20081302-200295	1296	192,7360714	N-02-3-A-1
E1720	2511104302	DOUBLE GEAR WHEEL 02	4752 DEL 28/09/2020	Y20081302-200295	864	187,5519231	P-17-3-A-1
E1721	2511104302	DOUBLE GEAR WHEEL 02	4752 DEL 28/09/2020	Y20081302-200295	864	187,5519231	P-17-3-D-1
E1722	2511104302	DOUBLE GEAR WHEEL 02	4752 DEL 28/09/2020	Y20081302-200295	864	187,5519231	P-18-3-A-1
Aspetto esteriore dei beni A VISTA			Numero colli 26	Peso KG. 5316,992555	Porto <input type="checkbox"/> Franco <input checked="" type="checkbox"/> Assegnato		
Consegna a mezzo: <input type="checkbox"/> MITTENTE <input checked="" type="checkbox"/> Destinatario			Data Trasporto 17/12/2020		Cognome e nome del conducente		
Vettore, domicilio o residenza SVEVATRANS					Firma		
Annotazioni - variazioni					Firma del ricevente		

**KUEHNE+NAGEL S.p.A.**  
Via dei Ciclamini, snc - 70026 Modugno (BA)

17 DIC 2020

"Ricevuto con riserva di  
verifica su qualità e quantità"

