

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

SALES INVOICE

Invoice Date: 1/17/2019
Invoice Number: IKD-ITALY-300-S2019014
Release Date: 1/17/2019
Call off Date: 1/22/2019
No. of Call off N°14

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
Deliver To: DAVIDE RUGGERO SVEVATRANS VIA DEI GERANI 5 70026 MODUGNO BARI PHONE: +39 0805382526

Incolterms 2010: DAP Stante Logistics Bonded Warehouse in Modugno (BA) - Italy

Item	Part Number	Scheduling agreement number	Description	Port of Destination:		Bari, Italy		Modugno (Bari), Italy	
				UNIT PRICE (EUR / PC)	Package (Pallet)	Quantity	(PC)	Total Amount (EUR)	
1	2510027203	550003914601	LINKAGE SF 2nd/6th Gear Asm	3.682	2	960		3534.72	
2	2510027403	550003915101	LINKAGE SF 5th/3rd Gear Asm	4.1197	6	1728		7118.84	
3	2510101203	550003914001	SHIFT FORK Rev/4th Gear Asm	3.5351	0	0		0.00	
4	2510101403	550003918701	SHIFT FORK Rev/4th Gear Asm	5.0956	0	0		0.00	
5	2510101603	550003917101	SHIFT FORK 7th/1st Gear Asm	3.8716	0	0		0.00	
6	2510101803	550003916801	SHIFT FORK 2nd/6th Gear Asm	2.7266	0	0		0.00	
7	2510102003	550003916901	SHIFT FORK 5th/3rd Gear Asm	2.8306	0	0		0.00	
TOTAL					8	2688		10653.56	
INVOICE TOTAL				SAYS IN EURO TEN THOUSAND SIX HUNDRED AND FIFTY THREE AND CENTS FIFTY SIX ONLY.					

爱柯迪股份有限公司
IKD CO., LTD

2510087403
KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantity dichiarata: 960
Quantity effettiva: 1802457.2
Tipo Imballaggio: 5008938101

Quantity dichiarata: 1728
Quantity effettiva: 1802457.3
Tipo Imballaggio: 5008938104

Country of Origin: China 2510087403
KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantity dichiarata: 1728
Quantity effettiva: 1802457.3
Tipo Imballaggio: 5008938104

Quantity dichiarata: 1728
Quantity effettiva: 1802457.3
Tipo Imballaggio: 5008938104



18669

Conformità alle schede d'imballo: SI NO
Data controllo: 23.01.19
Firma: [Signature]

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Packing List

Invoice Date: 1/17/2019
Invoice Number: IKD-ITALY-300-S2019014
Release Date: 1/17/2019
Call off Date: 1/22/2019
No. of Call off: N°14

Shipper: IKD CO., LTD
Address: 588, JINSHAN ROAD,JIANGBEI INVESTMENT PIONEERING PARK,NINGBO 315020
Supplier Code: 91022031
Bill To: Megna PT S.p.A. Via dei Ciclamini, 4, 70026 Modugno (Bari), Italy
Deliver To: DAVIDE RUGGERO SVEVATRANS VIA DEI GERANI 5 70026 MODUGNO BARI PHONE:+39 0805382526
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	PC Quantity	Measurement (CBM)	Net Weight (KGS)	Gross Weight (KGS)
1	2510027203	550003914601	LINKAGE SF 2nd/6th Gear Asm	2	48	860	1.05	500.16	556.00
2	2510027403	550003915101	LINKAGE SF 5th/3rd Gear Asm	6	144	1728	3.14	1173.30	1338.00
3	2510101203	550003914001	SHIFT FORK Rev/4th Gear Asm	0	0	0	0.00	0.00	0.00
4	2510101403	550003918701	SHIFT FORK Rev/4th Gear Asm	0	0	0	0.00	0.00	0.00
5	2510101603	550003917101	SHIFT FORK 7th/1st Gear Asm	0	0	0	0.00	0.00	0.00
6	2510101803	550003916801	SHIFT FORK 2nd/6th Gear Asm	0	0	0	0.00	0.00	0.00
7	2510102003	550003916901	SHIFT FORK 5th/3rd Gear Asm	0	0	0	0.00	0.00	0.00
Total				8	192	2688	4.19	1673.46	1894.00

Country of Origin: China

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 CO., LTD C/O DDP NR. 13627N - 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 IKDD14 Data Consegna 23/01/2019			
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					Foglio n.	
vendita					1	
DESCRIZIONE DEI BENI (Natura e qualità)						
PALLET NR.	REF. NR.	DESCRIZIONE	IM7 ENTRATA	FATTURA	PCS	PESO LORDO (KG)
B5363	2510027203	LINKAGE 19 21/21/2018 GEAR ASM	774S DEL 06/11/2018	IKD-ITALY-300-S2019014	480	278
B5453	2510027203	LINKAGE 19 21/21/2018 GEAR ASM	792F DEL 16/11/2018	IKD-ITALY-300-S2019014	480	278
B5179	2510027403	LINKAGE 19 21/21/2018 GEAR ASM	775U DEL 06/11/2018	IKD-ITALY-300-S2019014	288	223
B5180	2510027403	LINKAGE 19 21/21/2018 GEAR ASM	775U DEL 06/11/2018	IKD-ITALY-300-S2019014	288	223
B5181	2510027403	LINKAGE 19 21/21/2018 GEAR ASM	775U DEL 06/11/2018	IKD-ITALY-300-S2019014	288	223
B5182	2510027403	LINKAGE 19 21/21/2018 GEAR ASM	775U DEL 06/11/2018	IKD-ITALY-300-S2019014	288	223
B5183	2510027403	LINKAGE 19 21/21/2018 GEAR ASM	775U DEL 06/11/2018	IKD-ITALY-300-S2019014	288	223
B5184	2510027403	LINKAGE 19 21/21/2018 GEAR ASM	775U DEL 06/11/2018	IKD-ITALY-300-S2019014	288	223
Aspetto esteriore dei beni		Numero colli	Peso KG.	Porto		
A VISTA		8	1894	<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		23/01/2019				
Vettore, domicilio o residenza				Firma		
SVEVATRANS						
Annotazioni - variazioni				Firma del ricevente		

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

23 GEN 2019

"Ricevuto con riserva di
 verifica su qualità e quantità"

