

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: 4/18/2018
Invoice Number: IKD-ITALY-300-S2018019
Release Date: 4/18/2018
Call off Date: 4/24/2018
No. of Call off: N*19

1) 180180373 / 5008097699 / 180180571

180841

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

Deliver To: DAVIDE RUGGERO SVEVATRANS VIA DEI GERANI 5 70026 MODUGNO BARI PHONE:+39 0805382526
Incoterms 2010: 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	UNIT PRICE (EUR / PCS)	Package (Pcs/ctn)	Quantity	(EUR)	Total Amount (EUR)
1	2510027203	550003914601	LINKAGE SF 2nd/6th Gear Asm	3,9172	7	3360	13161.79	
2	2510027403	550003915101	LINKAGE SF 5th/3rd Gear Asm	4,3825	1	288	1282.16	
3	2510101203	550003914001	SHIFT FORK Rev/4th Gear Asm	3,7261	15	4200	15648.62	
4	2510101403	550003918701	SHIFT FORK Rev/4th Gear Asm	5,3697	0	0	0.00	
5	2510101603	550003917101	SHIFT FORK 7th/1st Gear Asm	4,0818	9	1890	7714.60	
6	2510101803	550003916801	SHIFT FORK 2nd/6th Gear Asm	2,8763	5	1120	3220.34	
7	2510102003	550003916901	SHIFT FORK 5th/3rd Gear Asm	2,9918	8	1680	5026.22	
TOTAL					45	12538	46034.73	

爱柯迪股份有限公司
IKD CO., LTD

张建成

Country of Origin: China

INVOICE TOTAL: SAYS FORTY SIX THOUSAND AND THIRTY FOUR AND ONEETS SEVENTY THREE ONLY

- 2) 180180368 / 5008097700 / 180180573
- 3) 180180371 / 5008097701 / 180180574
- 4) /
- 5) 180180372 / 5008097703 / 180180575
- 6) 180180374 / 5008097704 / 180180783
- 7) 180180376 / 5008097722 / 180180576

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588, JINSHAN ROAD,JIANGBEI INVESTMENT PIONEERING PARK,NINGBO315020

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

Packing List

Invoice Date: 4/18/2018
 Invoice Number: ITALY-300-S2018019
 Release Date: 4/18/2018
 Call off Date: 4/24/2018
 No. of Call off: N°19

Shipper: IKD CO., LTD
 Address: 588, JINSHAN ROAD,JIANGBEI INVESTMENT PIONEERING PARK,NINGBO 315020
 Supplier Code: 91022031
 Bill To: GETRAG 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 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	Pcs Quantity	Meters length (CMA)	Net Weight (KGS)	Gross Weight (KGS)
1	2510027203	550003914601	LINKAGE SF 2nd/6th Gear Asm	7	168	3380	3.6624	1750.56	1946.00
2	2510027403	550003915101	LINKAGE SF 5th/3rd Gear Asm	1	24	288	0.5232	195.55	223.00
3	2510101203	550003914001	SHIFT FORK Rev/4th Gear Asm	15	210	4200	7.9920	1512.00	1875.00
4	2510101403	550003918701	SHIFT FORK Rev/4th Gear Asm	0	0	0	0.0000	0.00	0.00
5	2510101603	550003917101	SHIFT FORK 7th/1st Gear Asm	9	189	1890	4.7952	841.05	1035.00
6	2510101803	550003916801	SHIFT FORK 2nd/6th Gear Asm	5	70	1120	2.6640	464.80	600.00
7	2510102003	550003916901	SHIFT FORK 5th/3rd Gear Asm	8	112	1680	4.2524	744.24	960.00
Total				45	778	12838	23.90	5508.20	6639.00

爱柯迪股份有限公司
IKD CO., LTD

张建成

Country of Origin: China

Mittente: Ragione sociale, domicilio o residenza, Partita IVA	DOCUMENTO DI MESSA A DISPOSIZIONE
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 <input type="text" value="IKD019"/> Data Consegna <input type="text" value="24/04/2018"/>

Destinatario, domicilio o residenza
GETRAG SPA - via dei Cicamini, 4 - 70026 Modugno (BA)

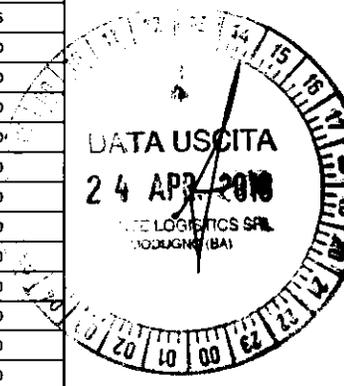
Luogo di destinazione (se diverso dalla residenza del destinatario)

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)
B0411	2510027203	UNIVASE 19 25000000000000000000	176Y DEL 14/03/2018	IKD-ITALY-300-S2018019	480	278
B0412	2510027203	UNIVASE 19 25000000000000000000	176Y DEL 14/03/2018	IKD-ITALY-300-S2018019	480	278
B0413	2510027203	UNIVASE 19 25000000000000000000	176Y DEL 14/03/2018	IKD-ITALY-300-S2018019	480	278
B0460	2510027203	UNIVASE 19 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	480	278
B0461	2510027203	UNIVASE 19 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	480	278
B0462	2510027203	UNIVASE 19 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	480	278
B0463	2510027203	UNIVASE 19 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	480	278
B0565	2510027403	UNIVASE 19 25000000000000000000	224Y DEL 05/04/2018	IKD-ITALY-300-S2018019	288	223
B0428	2510101203	SHIPT POME 25000000000000000000	176Y DEL 14/03/2018	IKD-ITALY-300-S2018019	280	125
B0429	2510101203	SHIPT POME 25000000000000000000	176Y DEL 14/03/2018	IKD-ITALY-300-S2018019	280	125
B0495	2510101203	SHIPT POME 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	280	125
B0496	2510101203	SHIPT POME 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	280	125
B0497	2510101203	SHIPT POME 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	280	125
B0498	2510101203	SHIPT POME 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	280	125
B0499	2510101203	SHIPT POME 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	280	125
B0500	2510101203	SHIPT POME 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	280	125
B0501	2510101203	SHIPT POME 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	280	125
B0502	2510101203	SHIPT POME 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	280	125
B0503	2510101203	SHIPT POME 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	280	125
B0504	2510101203	SHIPT POME 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	280	125
B0570	2510101203	SHIPT POME 25000000000000000000	224Y DEL 05/04/2018	IKD-ITALY-300-S2018019	280	125
B0571	2510101203	SHIPT POME 25000000000000000000	224Y DEL 05/04/2018	IKD-ITALY-300-S2018019	280	125
B0572	2510101203	SHIPT POME 25000000000000000000	224Y DEL 05/04/2018	IKD-ITALY-300-S2018019	280	125
B0443	2510101603	SHIPT POME 25000000000000000000	176Y DEL 14/03/2018	IKD-ITALY-300-S2018019	210	115
B0515	2510101603	SHIPT POME 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	210	115
B0516	2510101603	SHIPT POME 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	210	115
B0517	2510101603	SHIPT POME 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	210	115
B0518	2510101603	SHIPT POME 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	210	115
B0519	2510101603	SHIPT POME 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	210	115
B0520	2510101603	SHIPT POME 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	210	115
B0521	2510101603	SHIPT POME 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	210	115
B0522	2510101603	SHIPT POME 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	210	115
B0542	2510101803	SHIPT POME 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	224	120
B0543	2510101803	SHIPT POME 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	224	120
B0544	2510101803	SHIPT POME 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	224	120
B0587	2510101803	SHIPT POME 25000000000000000000	224Y DEL 05/04/2018	IKD-ITALY-300-S2018019	224	120
B0588	2510101803	SHIPT POME 25000000000000000000	224Y DEL 05/04/2018	IKD-ITALY-300-S2018019	224	120
B0546	2510102003	SHIPT POME 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	210	120
B0547	2510102003	SHIPT POME 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	210	120
B0548	2510102003	SHIPT POME 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	210	120
B0549	2510102003	SHIPT POME 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	210	120
B0550	2510102003	SHIPT POME 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	210	120
B0551	2510102003	SHIPT POME 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	210	120
B0552	2510102003	SHIPT POME 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	210	120
B0553	2510102003	SHIPT POME 25000000000000000000	187P DEL 23/03/2018	IKD-ITALY-300-S2018019	210	120

Aspetto esteriore dei beni A VISTA	Numero colli 45	Peso KG. 6639	Porto <input checked="" type="checkbox"/> Franco <input type="checkbox"/> Assigato
Consegna e mezzo: <input type="checkbox"/> MITTENTE <input checked="" type="checkbox"/> Destinatario	Data Trasporto 24/04/2018		Compagnia e nome del conducente DEPALO SILVIO
Vettore, domicilio o residenza SVEVATRANS	XAS64EX		Firma 24 APR 2018
Annotazioni - variazioni	Firma del ricevente		



KUEHNE+NAGEL S.p.A.

Firma del ricevente **24 APR 2018**

"Ricevuto con riserva di verifica su quantità e qualità"

2510027203

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 3360
Quantità effettiva: 4
Tipo Imballaggio: PEB
Quantità Imballi: 7
Conformità alle schede d'imballo: SI NO
Data controllo: 24/04/2018
Firma

2510027603

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 288
Quantità effettiva: 4
Tipo Imballaggio: PEB
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 24/04/2018
Firma

251010203

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 4200
Quantità effettiva: 4
Tipo Imballaggio: PEB
Quantità Imballi: 15
Conformità alle schede d'imballo: SI NO
Data controllo:
Firma

2510101603

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 1880
Quantità effettiva: 4
Tipo Imballaggio: PEB
Quantità Imballi: 9
Conformità alle schede d'imballo: SI NO
Data controllo: 24/04/2018
Firma

2510101803

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 1120
Quantità effettiva: 4
Tipo Imballaggio: PEB
Quantità Imballi: 5
Conformità alle schede d'imballo: SI NO
Data controllo: 24/04/2018
Firma

2510102003

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 1680
Quantità effettiva: 4
Tipo Imballaggio: PEB
Quantità Imballi: 8
Conformità alle schede d'imballo: SI NO
Data controllo: 24/04/2018
Firma