

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: 4/12/2018
 Invoice Number: IKD-ITALY-300-S2018016
 Release Date: 4/12/2018
 Call off Date: 4/16/2018
 No. of Call off: N°16

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 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

191837

Item	Part Number	Serial / Tag/Name / Meter	Description	Unit Price (EUR/PCS)	Package (Pcs)	Quantity	Invoice Amount (EUR)
1	2510027203	550003914601	LINKAGE SF 2nd/6th Gear Asm	3.9172	0	0	0.00
1	180179407	2510027403	LINKAGE SF 5th/3rd Gear Asm	4.3825	11	3168	13883.76
3	2510101203	550003914001	SHIFT FORK Rev/4th Gear Asm	3.7261	0	0	0.00
4	2510101403	550003918701	SHIFT FORK Rev/4th Gear Asm	5.3637	0	0	0.00
5	2510101603	550003917101	SHIFT FORK 7th/1st Gear Asm	4.0818	0	0	0.00
2	180179408	2510101803	SHIFT FORK 2nd/6th Gear Asm	2.8753	10	2240	6440.67
7	2510102003	550003916901	SHIFT FORK 5th/3rd Gear Asm	2.9918	0	0	0.00
TOTAL					21	5408	20324.43
INVOICE TOTAL				SEVENTY THREE THOUSAND THREE HUNDRED AND THIRTYFOUR AND CENTS SEVENTY ONLY			

爱柯迪股份有限公司
 IKD CO., LTD

张建成

Country of Origin: China

1 - 5008076P55 - 1801796P5

2 - 5008076P56 - 180179139



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Packing List

Invoice Date: 4/12/2018
Invoice Number: ITALY-300-S2018016
Release Date: 4/12/2018
Call off Date: 4/16/2018
No. of Call off N°16

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 0805382526
Incoterm: DAP Stante Logistics Bonded Warehouse in Modugno (BA) - Italy
Port of Departure: Ningbo,China Port of Destination: Bari, Italy

Item	Part Number	Quantity	Weight (KGS)	Volume (CBM)	Net Weight (KGS)	Gross Weight (KGS)	Modugno (Bari), Italy
1	2510027203	0	0	0	0.00	0.00	0.00
1	2510027403	11	284	3168	2151.05	2453.00	2453.00
3	2510101203	0	0	0	0.00	0.00	0.00
4	2510101403	0	0	0	0.00	0.00	0.00
5	2510101603	0	0	0	0.00	0.00	0.00
6	2510101803	10	140	2240	929.62	1200.00	1200.00
7	2510102003	0	0	0	0.00	0.00	0.00
		Total	21	5408	3080.67	3653.00	

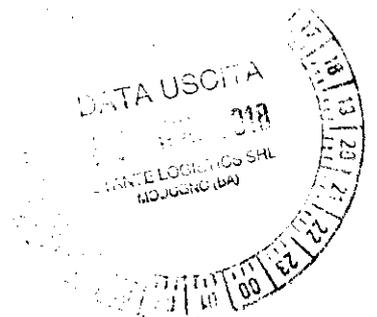
Country of Origin: China

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IKD CO., LTD

张建成



Mittente: Regione 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 IKD016 Data Consegna 17/04/2018					
Destinatario, domicilio o residenza							
GETRAG SPA - via del 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)	
B0477	2510027403	LINKAGE 59 STU/2400 BEAR ASM	187P DEL 23/03/2018	IKD-ITALY-300-S2018016	288	223	
B0478	2510027403	LINKAGE 59 STU/2400 BEAR ASM	187P DEL 23/03/2018	IKD-ITALY-300-S2018016	288	223	
B0479	2510027403	LINKAGE 59 STU/2400 BEAR ASM	187P DEL 23/03/2018	IKD-ITALY-300-S2018016	288	223	
B0480	2510027403	LINKAGE 59 STU/2400 BEAR ASM	187P DEL 23/03/2018	IKD-ITALY-300-S2018016	288	223	
B0481	2510027403	LINKAGE 59 STU/2400 BEAR ASM	187P DEL 23/03/2018	IKD-ITALY-300-S2018016	288	223	
B0482	2510027403	LINKAGE 59 STU/2400 BEAR ASM	187P DEL 23/03/2018	IKD-ITALY-300-S2018016	288	223	
B0483	2510027403	LINKAGE 59 STU/2400 BEAR ASM	187P DEL 23/03/2018	IKD-ITALY-300-S2018016	288	223	
B0484	2510027403	LINKAGE 59 STU/2400 BEAR ASM	187P DEL 23/03/2018	IKD-ITALY-300-S2018016	288	223	
B0485	2510027403	LINKAGE 59 STU/2400 BEAR ASM	187P DEL 23/03/2018	IKD-ITALY-300-S2018016	288	223	
B0486	2510027403	LINKAGE 59 STU/2400 BEAR ASM	187P DEL 23/03/2018	IKD-ITALY-300-S2018016	288	223	
B0487	2510027403	LINKAGE 59 STU/2400 BEAR ASM	187P DEL 23/03/2018	IKD-ITALY-300-S2018016	288	223	
B0400	2510101803	SHIFT POME 250/2750 BEAR ASM	177S DEL 15/03/2018	IKD-ITALY-300-S2018016	224	120	
B0444	2510101803	SHIFT POME 250/2750 BEAR ASM	176Y DEL 14/03/2018	IKD-ITALY-300-S2018016	224	120	
B0445	2510101803	SHIFT POME 250/2750 BEAR ASM	176Y DEL 14/03/2018	IKD-ITALY-300-S2018016	224	120	
B0446	2510101803	SHIFT POME 250/2750 BEAR ASM	176Y DEL 14/03/2018	IKD-ITALY-300-S2018016	224	120	
B0447	2510101803	SHIFT POME 250/2750 BEAR ASM	176Y DEL 14/03/2018	IKD-ITALY-300-S2018016	224	120	
B0448	2510101803	SHIFT POME 250/2750 BEAR ASM	176Y DEL 14/03/2018	IKD-ITALY-300-S2018016	224	120	
B0449	2510101803	SHIFT POME 250/2750 BEAR ASM	176Y DEL 14/03/2018	IKD-ITALY-300-S2018016	224	120	
B0450	2510101803	SHIFT POME 250/2750 BEAR ASM	176Y DEL 14/03/2018	IKD-ITALY-300-S2018016	224	120	
B0530	2510101803	SHIFT POME 250/2750 BEAR ASM	187P DEL 23/03/2018	IKD-ITALY-300-S2018016	224	120	
B0531	2510101803	SHIFT POME 250/2750 BEAR ASM	187P DEL 23/03/2018	IKD-ITALY-300-S2018016	224	120	
Aspetto esteriore dei beni		Numero colli		Peso KG.		Porto	
A VISTA		21		3653		<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		17/04/2018		MANINEM FELICE			
Vettore, domicilio o residenza		Firma		Firma del ricevente			
SVEVATRANS EB722HH							
Annotazioni - variazioni							



2510087403

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 3168

Quantità effettiva: 4

Tipo Imballaggio: PE

Quantità Imballi: 1

Conformità alle schede d'imballo: SI NO

Data controllo:

Firma

2510101803

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 2240

Quantità effettiva: 4

Tipo Imballaggio: PE

Quantità Imballi: 10

Conformità alle schede d'imballo: SI NO

Data controllo:

Firma