

# WENCAN

## 广东文灿压铸科技有限公司

Guangdong Wencan Die Casting Technology Co., Ltd.

### Sales Invoice

180314111

5011333470

Invoice Date: 2022-4-15

Invoice Number: WCP202200443

Waybill# 562460315

Shipper: Guangdong Wencan Die Casting Technology Co., Ltd

Address: B Building, No.125 Heshun Da Road, Baigang, Lishui Town, Nanhai, Foshan City, Guangdong, China

Supplier Code: 91020891

Bill To: Magna PT S.p.A

Ship To: MAGNA c/o SVEVATRANS s.r.l. Via dei Gerani, 7 I-70026 Modugno (BA)

Item	Part Number	Description	SA#	Unit Price (USD/pc)	Package (Pallet)	Quantity (pc)	Total Amount (USD)	Waybill#
1	2500518410	Differential Case	5500033445	6.5200	2	336	2190.72	562460315
Total					2	336	2190.72	
INVOICE TOTAL				SAYS IN USD TWO THOUSAND ONE HUNDRED NINETY AND CENTS SEVENTY TWO ONLY.				

ONLY FOR CUSTOMS PURPOSE

### KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 336

Quantità effettiva: 336

Tipo Imballaggio: 2

Quantità Imballi: 2

Conformità alle schede d'imballaggio:  SI  NO

Data controllo: 29/4/22

Firma

### KUEHNE+NAGEL S.r.l.

Via dei Cidarmini, snc - 70026 Modugno (BA)

29 APR 2022

"Ricevuto con riserva di verifica su qualità e quantità"

78120



广东文灿压铸科技有限公司

Guangdong Wencan Die Casting Technology Co., Ltd.

## Packing List

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Item	Part Number	Description	SA#	Pallet QTY	Cartons	PC Quantity	Measurement	Net Weight (KGS)	Gross Weight (KGS)
1	2500518410	Differential Case	5500033445	2	0	336	1.68	329	353.28
Total				2	0	336	1.68	329	353.28

ONLY FOR CUSTOMS PURPOSE

# Commercial Invoice

AWB No: 5562460315 Invoice Date: 2022-04-16 Invoice No:

**SHIP FROM:**  
 LX Pantos Logistics ( HongKong ) Co., Limited  
 Fel Ya Xu  
 wing yip st 22  
 wealthy industrial building  
 Room 803  
 HK

Hong Kong SAR, China  
 +85234263233  
 519959403@QQ.COM  
 Trader Type:BUSINESS  
 VAT No:  
 EORI:  
 TAX ID:

**SHIP TO:**  
 C/O STANTE LOGISTICS S.R.L  
 MAGNA PT S P A/PATRIZIA LACALAMITA  
 VIA DEI GERANI 4 70026  
 MODUGNO (BA) ITALY  
 MODUGNO, 70026

Italy  
 +390805860116  
 Trader Type:BUSINESS  
 VAT No:  
 EORI:

Shipper Reference: 8180729745

Receiver Reference:

Remarks:

Item	Description	Commo- dity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	DIFFERENTIAL CASE/aluminum/Parts for auto changing belt box/HS87084091			0.550 kg 0.550 kg	CHINA, PEOPLES REPUBLIC		336.00 PC	6.52 USD	2,190.72 USD

Total Goods Value: 2,190.72 USD  
 Total Invoice Amount: 2,190.72 USD  
 Currency Code: USD  
 Terms of Payment:  
 Terms of Trade: Delivered Duty Unpaid  
 Place of Incoterm:  
 Reason for Export: Commercial  
 Type of Export: Permanent  
 Total Net Weight: 184.800kg  
 Total Gross Weight: 184.800kg

Total line items: 1  
 Number of Pallets: 0  
 Total units: 336.0  
 Package Marks / Other Info:

Payer of GST / VAT:  
 Duty / taxes acct: Receiver Will Pay  
 Requirere Pedimento: No  
 Duty / tax billing service:  
 Carrier: DHL  
 Ultimate Consignee:  
 Exemption Citation:

We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name: KEN

Position:

Date of Signature: \_\_\_\_\_

Signature:

Company Stamp

DHLTRC01

DATE :22/04/29 07:57  
TO :TRACING - / BRI-WAD  
FROM :nmastran - / BRI-WAD  
SUBJ :TRACE REQUEST

TR NO.:695898631

HAWB NO:5562460315

ENOR NM:LX PANTOS LOGISTICS ( HONGKONG ) CO., LIMITED

CNEE NM:C/O STANTE LOGISTICS S.R.L

CNEE AR :VIA DEI GERANI 4 70026

MODUGNO (BA) ITALY

MODUGNO

MODUGNO

MODUGNO (BA) ITALY

PU DATE:22/04/21

ORIGIN:HKG

DEST :BRI

PCS :2

PRDT :P

VALUE :USD 2190.72

CONTENT:DIFFERENTIAL CASE/aluminum/Parts fo

REMARKS:System Activity Created:Buongiorno colleghi,

~~abbiamo un FERMO PRODUZIONE alla MAGNA PT-~~

La spedizione in oggetto deve essere consegnata OGGI  
29/04 NELLA MATTINATA , in sospensione pagamento dei  
diritti doganali ,

a MAGNA PT

VIA DEI CICLAMINI 4

MODUGNO

Attn ANGELO GAGLIARI

Come da istruzioni della sigra Maria Cariello,

3384617240, maria.cariello@magna.com

I diritti doganali saranno pagati dalla MILELLA con BB  
e successivamente chiederanno revisione doganale.

In allegato nota credito e fattura corretta intestata  
alla soc MILELLA.

In attesa di Vs urgente conferma

Saluti

~~Antonella PENNESE (DHL IT)~~

Si riscontra il pannello secondario

**KUEHNE + NAGEL S.r.l.**  
Via dei Ciclamini, s.n.c. 70026 Modugno (BA)

29 APR 2022

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