

爱柯迪股份有限公司  
IKD CO., LTD

**KUEHNE + NAGEL S.p.A.** 588 JINSHAN ROAD, JIANGBEI INVESTMENT PIONEERIN PARK, NINGBO 315020  
Via dei Ciclamini snc - 70026 Modugno (BA)  
TEL: 0086-574-87562111, FAX: 0086-574-88447259

**SALES INVOICE**

Invoice Date: 2022-10-14  
Invoice Number: ITALY-300-S2022173  
Release Date: 2022-10-14  
Call off Date: 2022-10-19  
No. of Call off: 173

19 OTT 2022  
"Ridevuti con riserva di verifica su qualità e quantità"

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

Deliver To: DAVIDE RUGGERO SVEVATRANS VIA DEI GERANI 5 70028 MODUGNO BARI PHONE: +39 0805382526  
Incoterms 2010: DAP Stano Logistics Bonded Warehouse In Modugno (BA) - Italy  
Port of Departure: Ningbo, China

Port of Destination: Bari, Italy

Delivery To: *Zyoc2* Modugno (Bari), Italy

Item	Part Number	Scheduling equipment number	Description	UNIT PRICE (EUR / PC)	Package (Pallet)	Quantity (PC)	Total Amount (EUR)
1	2510027203	550003914601	LINKAGE SF 2nd/6th Gear Asm	3,9741	0	0	0.00
2	2510027403	550003915101	LINKAGE SF 5th/6th Gear Asm	4,4853	4	1152	5144.03
3	2510101203	550003914001	SHIFT FORK Rev/4th Gear Asm	3,7149	3	840	3120.52
4	2510101403	5500040142	SHIFT FORK Rev/4th Gear Asm	5,2927	0	0	0.00
5	2510101603	550003917101	SHIFT FORK 7th/1st Gear Asm	4,1057	6	1260	5173.18
6	2510101803	550003916801	SHIFT FORK 2nd/6th Gear Asm	2,972	6	1344	3994.37
7	2510102003	550003916901	SHIFT FORK 5th/3rd Gear Asm	3,1015	6	1260	3907.89
<b>TOTAL</b>				<b>25</b>	<b>5856</b>	<b>21339.98</b>	

INVOICE TOTAL SAVS IN EURO TWENTY ONE THOUSAND THREE HUNDRED AND THIRTY NINE AND CENTS NINETY EIGHT ONLY.

Country of Origin: China

爱柯迪股份有限公司  
IKD CO., LTD  
*张建成*

*18032623*  
*18032624*  
*18032625*  
*18032626*

*18032623*  
*18032624*  
*18032625*  
*18032626*

*18032627*

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

Packing List

Invoice Date: 2022-10-14  
 Invoice Number: ITALY-300-S2022173  
 Release Date: 2022-10-14  
 Call off Date: 2022-10-19  
 No. of Call off: 173

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 del Ciaramini, 4, 70028 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	0	0	0	0.00	0.00	0.00
2	2510027403	550003915101	LINKAGE SF 5th/3rd Gear Asm	4	96	1152	2.09	782.20	892.00
3	2510101203	550003914001	SHIFT FORK Rev/4th Gear Asm	3	42	840	1.60	302.40	375.00
4	2510101403	5500040142	SHIFT FORK Rev/4th Gear Asm	0	0	0	0.00	0.00	0.00
5	2510101603	550003917101	SHIFT FORK 7th/1st Gear Asm	6	126	1260	3.20	560.70	690.00
6	2510101803	550003916801	SHIFT FORK 2nd/6th Gear Asm	6	84	1344	3.20	557.76	720.00
7	2510102003	550003916901	SHIFT FORK 5th/3rd Gear Asm	6	84	1260	3.20	558.18	720.00
<b>Total</b>				<b>25</b>	<b>432</b>	<b>5856</b>	<b>13.28</b>	<b>2761.24</b>	<b>3397.00</b>

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	
	<b>IKD WSL CO., LTD</b> C/O DDP NR. 29363D - STANTE LOGISTICS S.p.A. 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="IKD173"/>	Data Consegna <input type="text" value="19/10/2022"/>

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
B52596	2510027403	LAMBE DI STYRENO BEAR ASM	495J DEL 12/09/2022	ITALY-300-S2022173	288	223	<input type="checkbox"/>
B52597	2510027403	LAMBE DI STYRENO BEAR ASM	495J DEL 12/09/2022	ITALY-300-S2022173	288	223	<input type="checkbox"/>
B52598	2510027403	LAMBE DI STYRENO BEAR ASM	495J DEL 12/09/2022	ITALY-300-S2022173	288	223	<input type="checkbox"/>
B52599	2510027403	LAMBE DI STYRENO BEAR ASM	495J DEL 12/09/2022	ITALY-300-S2022173	288	223	<input type="checkbox"/>
B52620	2510101203	SWIFT POME SIVYRENO BEAR ASM	495J DEL 12/09/2022	ITALY-300-S2022173	280	125	<input type="checkbox"/>
B52621	2510101203	SWIFT POME SIVYRENO BEAR ASM	495J DEL 12/09/2022	ITALY-300-S2022173	280	125	<input type="checkbox"/>
B52622	2510101203	SWIFT POME SIVYRENO BEAR ASM	495J DEL 12/09/2022	ITALY-300-S2022173	280	125	<input type="checkbox"/>
B52664	2510101603	SWIFT POME STYRENO BEAR ASM	495J DEL 12/09/2022	ITALY-300-S2022173	210	115	<input type="checkbox"/>
B52665	2510101603	SWIFT POME STYRENO BEAR ASM	495J DEL 12/09/2022	ITALY-300-S2022173	210	115	<input type="checkbox"/>
B52666	2510101603	SWIFT POME STYRENO BEAR ASM	495J DEL 12/09/2022	ITALY-300-S2022173	210	115	<input type="checkbox"/>
B52667	2510101603	SWIFT POME STYRENO BEAR ASM	495J DEL 12/09/2022	ITALY-300-S2022173	210	115	<input type="checkbox"/>
B52668	2510101603	SWIFT POME STYRENO BEAR ASM	495J DEL 12/09/2022	ITALY-300-S2022173	210	115	<input type="checkbox"/>
B52669	2510101603	SWIFT POME STYRENO BEAR ASM	495J DEL 12/09/2022	ITALY-300-S2022173	210	115	<input type="checkbox"/>
B52702	2510101803	SWIFT POME SIVYRENO BEAR ASM	495J DEL 12/09/2022	ITALY-300-S2022173	224	120	<input type="checkbox"/>
B52703	2510101803	SWIFT POME SIVYRENO BEAR ASM	495J DEL 12/09/2022	ITALY-300-S2022173	224	120	<input type="checkbox"/>
B52704	2510101803	SWIFT POME SIVYRENO BEAR ASM	495J DEL 12/09/2022	ITALY-300-S2022173	224	120	<input type="checkbox"/>
B52705	2510101803	SWIFT POME SIVYRENO BEAR ASM	495J DEL 12/09/2022	ITALY-300-S2022173	224	120	<input type="checkbox"/>
B52706	2510101803	SWIFT POME SIVYRENO BEAR ASM	495J DEL 12/09/2022	ITALY-300-S2022173	224	120	<input type="checkbox"/>
B52707	2510101803	SWIFT POME SIVYRENO BEAR ASM	495J DEL 12/09/2022	ITALY-300-S2022173	224	120	<input type="checkbox"/>
B52740	2510102003	SWIFT POME SIVYRENO BEAR ASM	495J DEL 12/09/2022	ITALY-300-S2022173	210	120	<input type="checkbox"/>
B52741	2510102003	SWIFT POME SIVYRENO BEAR ASM	495J DEL 12/09/2022	ITALY-300-S2022173	210	120	<input type="checkbox"/>
B52742	2510102003	SWIFT POME SIVYRENO BEAR ASM	495J DEL 12/09/2022	ITALY-300-S2022173	210	120	<input type="checkbox"/>
B52743	2510102003	SWIFT POME SIVYRENO BEAR ASM	495J DEL 12/09/2022	ITALY-300-S2022173	210	120	<input type="checkbox"/>
B52744	2510102003	SWIFT POME SIVYRENO BEAR ASM	495J DEL 12/09/2022	ITALY-300-S2022173	210	120	<input type="checkbox"/>
B52745	2510102003	SWIFT POME SIVYRENO BEAR ASM	495J DEL 12/09/2022	ITALY-300-S2022173	210	120	<input type="checkbox"/>

Aspetto esteriore del benl <b>A VISTA</b>	Numero colli <b>25</b>	Peso KG. <b>3397</b>	Porto <input type="checkbox"/> Franto <input checked="" type="checkbox"/> Assegnato
Consegna a mezzo: <input type="checkbox"/> MITTENTE <input checked="" type="checkbox"/> Destinatario	Data Trasporto <b>19/10/2022</b>		Cognome e nome del conducente
Vettore, domicilio o residenza <b>SVEVATRANS</b>			Firma
Annotazioni - variazioni			Firma del ricevente



**KUEHNE + NAGEL** S.r.l.  
Via dei Ciclamini, SNC - 70026 Modugno (BA)  
**19 OTT 2022**  
"Ricevuto con riserva di verifica su qualità e quantità"