

爱柯迪股份有限公司
IKD CO., LTD

588, JINSHAN ROAD,JIANGBEI INVESTMENT PIONEERING PARK,NINGBO315020

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

SALES INVOICE

Invoice Date: 2022-9-7
 Invoice Number: ITALY-300-S2022149
 Release Date: 2022-9-7
 Call off Date: 2022-9-14
 No. of Call off

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 Cielamini, 4, 70026 Modugno (Bari), Italy

Deliver To: DAVIDE RUGGERO SVEVATRAANS 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/PC)	Package (Pallet)	Quantity (PC)	Total Amount (EUR)
1	2510027203	550003914601	LINKAGE SF 2nd/6th Gear Asm	4,1387	0	0	0.00
2	2510027403	550003913101	LINKAGE SF 3rd/4rd Gear Asm	4,6632	0	0	0.00
3	2510101203	550003914001	SHIFT FORK Rev/4th Gear Asm	3,7786	0	0	0.00
4	2510101403	5500040142	SHIFT FORK Rev/4th Gear Asm	5,3344	2	504	2688.54
5	2510101603	550003917101	SHIFT FORK 7th/1st Gear Asm	4,1962	0	0	0.00
6	2510101803	550003916801	SHIFT FORK 2nd/6th Gear Asm	3,0714	0	0	0.00
7	2510102003	550003916901	SHIFT FORK 5th/3rd Gear Asm	3,2225	0	0	0.00
TOTAL					2	504	2688.54
INVOICE TOTAL				SANS IN EURO TWO THOUSAND SIX HUNDRED AND EIGHTY EIGHT AND CENTS FIFTY FOUR ONLY.			

爱柯迪股份有限公司
IKD CO., LTD

KUEHNE+NAGEL S.R.L.
ACCETTAZIONE MERCE

Country of Origin: China

Quantità dichiarata: **504**
 Quantità effettiva: **504**

Tipo Imballaggio: **2**

Quantità Imballi: **2**

Conformità alle schede di imballaggio: NO

Data controllo: 16/9/22

Firma: *[Signature]*

Verifica con riserva di
 validità e quantità
 "Ricevuto con riserva di
 validità e quantità"
 14 SET 2022
 KUEHNE+NAGEL S.R.L.
 Via del Cielamini, snc - 70026 Modugno (Ba)

爱柯迪股份有限公司

IKD CO., LTD

588, JINSHAN ROAD,JIANGBEI INVESTMENT PIONEERING PARK,NINGBO315020

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Packing List

Invoice Date: 2022-9-7
 Invoice Number: ITALY-300-S2022149
 Release Date: 2022-9-7
 Call off Date: 2022-9-14
 No. of Call off 149

Shipper: IKD CO., LTD

Address: 588, JINSHAN ROAD,JIANGBEI INVESTMENT PIONEERING PARK,NINGBO 315020

Supplier Code: 91022031

Bill To : Magna P.T.S.p.A. Via del Cidamini, 4, 70026 Modugno (Bari), Italy

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

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

Port of Departure: Ningbo, China

Port of Destination: Bari, Italy

Delivery To:

Modugno (Bari), Italy

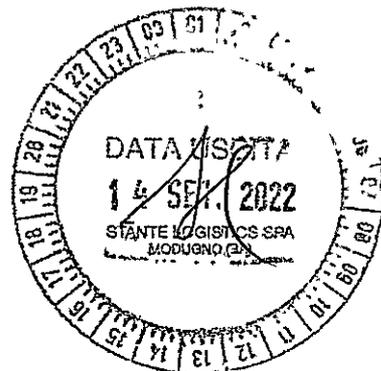
Item	Part Number	Scheduling equipment number	Description	Pallet QTY	Cartons	Pc Quantity	Measurement (CBM)	Net Weight (KGS)	Gross Weight (KGS)
1	2510027203	550003914601	LINKAGE SF 2nd/6th Gear Asm	0	0	0	0.00	0.00	0.00
2	2510027403	550003915101	LINKAGE SF 5th/3rd Gear Asm	0	0	0	0.00	0.00	0.00
3	2510101203	550003914001	SHIFT FORK Rev/4th Gear Asm	0	0	0	0.00	0.00	0.00
4	2510101403	5500040142	SHIFT FORK Rev/4th Gear Asm	2	42	504	1.07	218.22	270.00
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				2	42	504	1.07	218.22	270.00

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 WSL CO., LTD 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="IKD149"/> Data Consegna <input type="text" value="14/09/2022"/>				
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
B48536	2510101403	SHIPPED BY AIR - 02041 02041	207R DEL 26/04/2022	ITALY-300-S2022149	252	135	R-44-1-A-2 <input type="checkbox"/>
B48537	2510101403	SHIPPED BY AIR - 02041 02041	207R DEL 26/04/2022	ITALY-300-S2022149	252	135	<input type="checkbox"/>
Aspetto esteriore del beni A VISTA				Numero colli 2	Peso KG. 270	Porto <input type="checkbox"/> Franco <input checked="" type="checkbox"/> Assegnato	
Consegna a mezzo: <input type="checkbox"/> MITTENTE <input checked="" type="checkbox"/> Destinatario				Data Trasporto 14/09/2022		Cognome e nome del conducente	
Vettore, domicilio o residenza SVEVATRANS						Firma	
Annotazioni - variazioni						Firma del ricevente	



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

14 SET 2022

"Ricevuto con riserva di
verifica su qualità e quantità"