Nidec
–All for dreams

Invoice

Invoice:	90276144 / 16.10.2023
Our Delivery:	80425742
Ship date:	16.10.2023
Sched. agreem.:	32014212
PO Number:	550003998901
Contact Person:	Huilan Bryska-Xu
e-mail:	Huilan.Bryska-Xu@nidec-ma.com
Payer:	S601600
Our VAT ID no.:	IT04886850728
Unloading Point:	14249
Shipped via:	STOCK
Del.note no.:	2517255313
Our VAT ID no.:	DE813298121
Page:	1 / 4

Bill-to address

Magna PT S.p.A
VIA DEI CICLAMINI 4
70026 MODUGNO (BARI) BA
ITALY

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
17 OTT 2023
"Ricevuto con riserva di verifica su qualità e quantità"

Ship-to address:

Magna PT S.p.A
VIA DEI CICLAMINI 4
70026 MODUGNO (BARI) BA
ITALY

Delivery from IT (MODUGNO) to Magna PT S.p.A IT (MODUGNO (BARI))

Currency USD

Item.	Description	Quantity (PCS)	Unit Price Curr.	Cond.Unit	Amount
000001	2517255313 TR1202 Shift 406-083-00-00	120	1.769,00 USD	100 PC	2.122,80
000002	2517255313 TR1202 Shift 406-083-00-00	120	1.769,00 USD	100 PC	2.122,80
000003	2517255313 TR1202 Shift 406-083-00-00	120	1.769,00 USD	100 PC	2.122,80
000004	2517255313 TR1202 Shift 406-083-00-00	120	1.769,00 USD	100 PC	2.122,80
000005	2517255313 TR1202 Shift 406-083-00-00	120	1.769,00 USD	100 PC	2.122,80
000006	2517255313 TR1202 Shift 406-083-00-00	120	1.769,00 USD	100 PC	2.122,80
000007	2517255313 TR1202 Shift 406-083-00-00	120	1.769,00 USD	100 PC	2.122,80

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 3000
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 29
Conformità alle schede d'imballo: SI NO
Data controllo: 17.10.23
Firma

Currency USD

Item.	Description	Quantity (PCS)	Unit Price	Curr.	Cond.Unit	Amount
000008	2517255313 TR1202 Shift 406-083-00-00	120	1.769,00	USD	100 PC	2.122,80
000009	2517255313 TR1202 Shift 406-083-00-00	120	1.769,00	USD	100 PC	2.122,80
000010	2517255313 TR1202 Shift 406-083-00-00	120	1.769,00	USD	100 PC	2.122,80
000011	2517255313 TR1202 Shift 406-083-00-00	120	1.769,00	USD	100 PC	2.122,80
000012	2517255313 TR1202 Shift 406-083-00-00	120	1.769,00	USD	100 PC	2.122,80
000013	2517255313 TR1202 Shift 406-083-00-00	120	1.769,00	USD	100 PC	2.122,80
000014	2517255313 TR1202 Shift 406-083-00-00	120	1.769,00	USD	100 PC	2.122,80
000015	2517255313 TR1202 Shift 406-083-00-00	120	1.769,00	USD	100 PC	2.122,80
000016	2517255313 TR1202 Shift 406-083-00-00	120	1.769,00	USD	100 PC	2.122,80
000017	2517255313 TR1202 Shift 406-083-00-00	120	1.769,00	USD	100 PC	2.122,80
000018	2517255313 TR1202 Shift 406-083-00-00	120	1.769,00	USD	100 PC	2.122,80

Nidec
–All for dreams

Date/Doc. no.
16.10.2023 / 90276144

Currency USD

Item.	Description	Quantity (PCS)	Unit Price	Curr.	Cond.Unit	Amount
000019	2517255313 TR1202 Shift 406-083-00-00	120	1.769,00	USD	100 PC	2.122,80
000020	2517255313 TR1202 Shift 406-083-00-00	120	1.769,00	USD	100 PC	2.122,80
000021	2517255313 TR1202 Shift 406-083-00-00	120	1.769,00	USD	100 PC	2.122,80
000022	2517255313 TR1202 Shift 406-083-00-00	120	1.769,00	USD	100 PC	2.122,80
000023	2517255313 TR1202 Shift 406-083-00-00	120	1.769,00	USD	100 PC	2.122,80
000024	2517255313 TR1202 Shift 406-083-00-00	120	1.769,00	USD	100 PC	2.122,80
000025	2517255313 TR1202 Shift 406-083-00-00	120	1.769,00	USD	100 PC	2.122,80
000026	2517255313 TR1202 Shift 406-083-00-00	120	1.769,00	USD	100 PC	2.122,80
000027	2517255313 TR1202 Shift 406-083-00-00	120	1.769,00	USD	100 PC	2.122,80
000028	2517255313 TR1202 Shift 406-083-00-00	120	1.769,00	USD	100 PC	2.122,80
000029	2517255313 TR1202 Shift 406-083-00-00	120	1.769,00	USD	100 PC	2.122,80

Total items			61.561,20
Output Tax	0,00 %	61.561,20	0,00
Final amount			61.561,20

Terms of payment: Up to 25.11.2023 without deduction

Terms of delivery: DAP bonded Warehouse

UNLESS AGREED UPON OTHERWISE OUR GENERAL CONDITIONS OF SALE APPLY EXCLUSIVELY.
THE GOODS REMAIN THE PROPERTY OF NIDEC UNTIL COMPLETE PAYMENT.

Please refer Invoice No. on all payments

Mittente: Ragione sociale, domicilio o residenza, Partita IVA	DDT
NIDEC MOTORS & ACTUATORS (GERMANY) GmbH C/O DDP NR. 29363D - STANTE LOGISTICS S.p.A. SB VIA DEI GERANI NR. 4 70026 - MODUGNO (BA)	Trasporto a mezzo ☐ Mittente ☐ Destinatario ☒ Vettore CALL OFF 80425742 Data Consegna 17/10/2023

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	Foglio n.
vendita	1

DESCRIZIONE DEI BENI (Natura e qualità)

PALLET NR.	REF. NR.	DESCRIZIONE	IM7 ENTRATA	FATTURA	PCS	PESO LORDO (KG)	POSIZIONE	
TR1202 52795	2517255313	DC MOTOR	IN07LK97123R0 DEL 10/0	90276144	120	129,603	Q-25-2-D-1	☐
TR1202 52796	2517255313	DC MOTOR	IN07LK97123R0 DEL 10/0	90276144	120	129,603	Q-25-2-D-2	☐
TR1202 52797	2517255313	DC MOTOR	IN07LK97123R0 DEL 10/0	90276144	120	129,603	Q-25-2-D-3	☐
TR1202 52798	2517255313	DC MOTOR	IN07LK97123R0 DEL 10/0	90276144	120	129,603	Q-26-2-A-1	☐
TR1202 52799	2517255313	DC MOTOR	IN07LK97123R0 DEL 10/0	90276144	120	129,603	Q-26-2-A-2	☐
TR1202 52800	2517255313	DC MOTOR	IN07LK97123R0 DEL 10/0	90276144	120	129,603	Q-26-2-A-3	☐
TR1202 52801	2517255313	DC MOTOR	IN07LK97123R0 DEL 10/0	90276144	120	129,603	Q-26-2-D-1	☐
TR1202 52802	2517255313	DC MOTOR	IN07LK97123R0 DEL 10/0	90276144	120	129,603	Q-26-2-D-2	☐
TR1202 52803	2517255313	DC MOTOR	IN07LK97123R0 DEL 10/0	90276144	120	129,603	Q-26-2-D-3	☐
TR1202 52804	2517255313	DC MOTOR	IN07LK97123R0 DEL 10/0	90276144	120	129,603	R-41-3-A-1	☐
TR1202 52805	2517255313	DC MOTOR	IN07LK97123R0 DEL 10/0	90276144	120	129,603	R-41-3-A-2	☐
TR1202 52806	2517255313	DC MOTOR	IN07LK97123R0 DEL 10/0	90276144	120	129,603	R-41-3-A-3	☐
TR1202 52807	2517255313	DC MOTOR	IN07LK97123R0 DEL 10/0	90276144	120	129,603	R-41-3-D-1	☐
TR1202 52808	2517255313	DC MOTOR	IN07LK97123R0 DEL 10/0	90276144	120	129,603	R-41-3-D-2	☐
TR1202 52809	2517255313	DC MOTOR	IN07LK97123R0 DEL 10/0	90276144	120	129,603	R-41-3-D-3	☐
TR1202 52810	2517255313	DC MOTOR	IN07LK97123R0 DEL 10/0	90276144	120	129,603	R-42-3-A-1	☐
TR1202 52811	2517255313	DC MOTOR	IN07LK97123R0 DEL 10/0	90276144	120	129,603	R-42-3-A-2	☐
TR1202 52812	2517255313	DC MOTOR	IN07LK97123R0 DEL 10/0	90276144	120	129,603	R-42-3-A-3	☐
TR1202 52813	2517255313	DC MOTOR	IN07LK97123R0 DEL 10/0	90276144	120	129,603	R-42-3-D-1	☐
TR1202 52814	2517255313	DC MOTOR	IN07LK97123R0 DEL 10/0	90276144	120	129,603	R-42-3-D-2	☐
TR1202 52815	2517255313	DC MOTOR	IN07LK97123R0 DEL 10/0	90276144	120	129,603	R-42-3-D-3	☐
TR1202 52816	2517255313	DC MOTOR	IN07LK97123R0 DEL 10/0	90276144	120	129,603	R-43-3-A-1	☐
TR1202 52817	2517255313	DC MOTOR	IN07LK97123R0 DEL 10/0	90276144	120	129,603	R-43-3-A-2	☐
TR1202 52818	2517255313	DC MOTOR	IN07LK97123R0 DEL 10/0	90276144	120	129,603	R-43-3-A-3	☐
TR1202 52819	2517255313	DC MOTOR	IN07LK97123R0 DEL 10/0	90276144	120	129,603	R-43-3-D-1	☐
TR1202 52820	2517255313	DC MOTOR	IN07LK97123R0 DEL 10/0	90276144	120	129,603	R-43-3-D-2	☐
TR1202 52821	2517255313	DC MOTOR	IN07LK97123R0 DEL 10/0	90276144	120	129,603	R-43-3-D-3	☐
TR1202 52822	2517255313	DC MOTOR	IN07LK97123R0 DEL 10/0	90276144	120	129,603	R-44-3-A-1	☐
TR1202 52823	2517255313	DC MOTOR	IN07LK97123R0 DEL 10/0	90276144	120	129,603	R-44-3-A-2	☐

Aspetto esteriore dei beni	Numero colli	Peso KG.	Porto
A VISTA	29	3758,487	☐ Franco ☒ Assegnato
Consegna a mezzo: ☐ MITTENTE ☒ Destinatario	Data Trasporto 17/10/2023		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)

17 OTT 2023

"Ricevuto con riserva di verifica su qualità e quantità"

DATA USCITA 17 OTT 2023
STANTE LOGISTICS MODUGNO