

Buyer
Magna PT S.p.A.
 Via dei Ciclamini,n.4
 70026 Modugno (BA) Italy

KUEHNE+NAGEL S.R.L.
 ACCETTAZIONE MERCE

Quantità dichiarata: 15552
 Quantità effettiva: 5013736430

IBAN:IT94 0010 0504 0000 0000 0007 855
 BIC code : BNLIITRR

Invoice Number : Y24050201-240081

Invoice Date : 2024-10-11

Call off Number : 81

Call off Date : 2024-10-18

Ship To:
 Magna PT S.p.A.
 Plant Modugno
 Via dei Ciclamini 4 70026 MODUGNO BA
 ITALY
 attention for
 Nicola.Mallalata@magna.com

KUEHNE+NAGEL S.R.L.
 ACCETTAZIONE MERCE

Quantità dichiarata: 12009
 Quantità effettiva: 5013736431

Tipo Imballaggio: 4
 Confirmità alle schede d'imballaggio: NO
 Data controllo: 18/10/24
 Firma: [Signature]

KUEHNE+NAGEL S.R.L.
 ACCETTAZIONE MERCE

Quantità dichiarata: 2592
 Quantità effettiva: 5013736492

Tipo Imballaggio: 3
 Confirmità alle schede d'imballaggio: NO
 Data controllo: 18/10/24
 Firma: [Signature]

101122

2501243509

2511104302

Seller
PORITE Y.Z TECHNOLOGY & INDUSTRY CO., LTD
 NO 399 HANJIANG SOUTH RD,
 YANGZHOU ECONOMIC DEVELOPMENT AREA, YANGZHOU, JIANGSU
 CN CHINA
 Supplier Code: 91023608
 Tax ID : 91321091749437044A
 Bank : 510559383237
 SWIFT : BKCHCNBJ95H
 18 OTT 2024
 RECEIVED BY: [Signature]
 DATE: 18/10/24
 TIME: 10:25 AM
 LOCATION: MODUGNO (BA)

| Position / Line | Teilenummer / Part Number | Beschreibung / Description | Purchase Order | HS Code | Menge / | | Einzelpreis / | | Gesamtpreis / | | Nos. / Anzahl Quantity of pallet | Ursprungsland / country of origin |
|---|------------------------------|-------------------------------|----------------|------------|-----------------|--------|---------------|--------------------|---------------|--|-------------------------------------|--------------------------------------|
| | | | | | Quantity PCS | EUR | EUR | Total Price EUR | | | | |
| 1 | 2501243402 | Double Gear Wheel 01 | 5500043032 | 8483908190 | 15,552 | 0.6307 | 9,808.65 | 9 | CN | | | |
| 2 | 2501243509 | Double Gear Wheel 02 | 5500043664 | 8483908190 | 12,096 | 0.6272 | 7,586.61 | 7 | CN | | | |
| 3 | 2511104302 | Double Gear Wheel 02 | 5500043688 | 8483908190 | 2,592 | 0.8971 | 2,325.28 | 3 | CN | | | |
| Bemerkung / Remark Lieferbedingung / Incoterm: DAP ex-seller bonded warehouse Stante, Incoterms 2010 Aussteller / Bill from contact: amanda@mail.porite.com.cn | | | | | | | | | | | | |
| | | | | | 30,240 | | € 19,720.54 | | | | | |

For and on behalf of
PORITE YANZHOU TECHNOLOGY & INDUSTRY CO., LTD
 Authorized Signature: [Signature]

Packaging List

Ship To: Magna PT S.p.A.
 Plant Modugno Via dei Ciclamini 4 70026
 MODUGNO BA ITALY

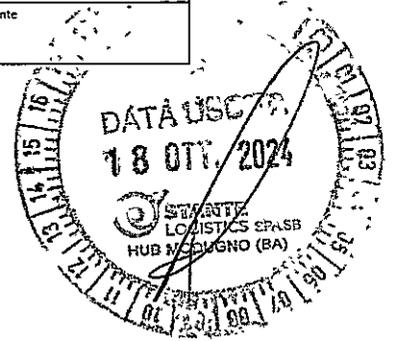
Supplier: PORITE Y.Z TECHNOLOGY & INDUSTRY CO., LTD
 Supplier Code: 91023608
 Address: NO 399 HANJIANG SOUTH RD, YANGZHOU
 ECONOMIC DEVELOPMENT AREA, YANGZHOU,
 Country: China

| | |
|-------------------|------------------|
| Loading Date : | 2024/10/18 |
| Invoice Number : | Y24050201-240081 |
| Invoice Date : | 2024/10/11 |
| Call Off Number : | 81 |
| Call Off Date : | 2024/10/18 |

| Item | pcs | Magna material number | Purchase Order | Shipment unit | Dimensions of one shipment unit in cm | | | Total CBM | Total Net Weight | Total Gross Weight of units in kg | Total no of Shipment Units |
|--------------|--------|-----------------------|----------------|---------------|---------------------------------------|-------|--------|-----------|------------------|-----------------------------------|----------------------------|
| | | | | | Length | Width | Height | | | | |
| 1 | 15,552 | 2501243402 | 5500043032 | pallet | 80 cm | 60 cm | 90 cm | 3.888 | 1,912.90 kg | 2,178.05 | 9 |
| 2 | 12,096 | 2501243509 | 5500043664 | pallet | 80 cm | 60 cm | 90 cm | 3.024 | 1,403.14 kg | 1,609.36 | 7 |
| 3 | 2,592 | 2511104302 | 5500043688 | pallet | 80 cm | 60 cm | 90 cm | 1.296 | 435.46 kg | 523.52 | 3 |
| TOTAL | | | | | | | | 8.208 | 3,751.50 kg | 4,310.93 kg | |

For port of Shantou
 PORITE YANGZHOU TECHNOLOGY & INDUSTRY CO., LTD.
 Authorized Signature

| Mittente: Ragione sociale, domicilio o residenza, Partita IVA | | DDT | | | | | |
|--|---|----------------------|--|-------------------------------|------|---|------------|
|  | PORITE Y.Z TECHNOLOGY & INDUSTRY CO., LTD C/O DDP NR. 29363D - STANTE LOGISTICS S.p.A. SB 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 | | PORITE 81 Data Consegna 18/10/2024 | | | | |
| 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 |
| E4289 | 2501243402 | DOUBLE GEAR WHEEL 01 | 473M DEL 02/09/2022 | Y24050201-240081 | 1728 | 242,004 | |
| E6498 | 2501243402 | DOUBLE GEAR WHEEL 01 | N7TAAB4086R2 DEL 23/C | Y24050201-240081 | 1728 | 242,004 | |
| E6499 | 2501243402 | DOUBLE GEAR WHEEL 01 | N7TAAB4086R2 DEL 23/C | Y24050201-240081 | 1728 | 242,004 | |
| E6500 | 2501243402 | DOUBLE GEAR WHEEL 01 | N7TAAB4086R2 DEL 23/C | Y24050201-240081 | 1728 | 242,004 | |
| E6501 | 2501243402 | DOUBLE GEAR WHEEL 01 | N7TAAB4086R2 DEL 23/C | Y24050201-240081 | 1728 | 242,004 | |
| E6502 | 2501243402 | DOUBLE GEAR WHEEL 01 | N7TAAB4086R2 DEL 23/C | Y24050201-240081 | 1728 | 242,004 | |
| E6503 | 2501243402 | DOUBLE GEAR WHEEL 01 | N7TAAB4086R2 DEL 23/C | Y24050201-240081 | 1728 | 242,004 | |
| E6504 | 2501243402 | DOUBLE GEAR WHEEL 01 | N7TAAB4086R2 DEL 23/C | Y24050201-240081 | 1728 | 242,004 | |
| E6505 | 2501243402 | DOUBLE GEAR WHEEL 01 | N7TAAB4086R2 DEL 23/C | Y24050201-240081 | 1728 | 242,004 | |
| E6453 | 2501243509 | DOUBLE GEAR WHEEL 02 | N7TWQ64294R5 DEL 18/A | Y24050201-240081 | 1728 | 229,908 | Q-16-3-A-1 |
| E6454 | 2501243509 | DOUBLE GEAR WHEEL 02 | N7TWQ64294R5 DEL 18/A | Y24050201-240081 | 1728 | 229,908 | Q-16-3-D-1 |
| E6455 | 2501243509 | DOUBLE GEAR WHEEL 02 | N7TWQ64294R5 DEL 18/A | Y24050201-240081 | 1728 | 229,908 | Q-17-3-A-1 |
| E6456 | 2501243509 | DOUBLE GEAR WHEEL 02 | N7TWQ64294R5 DEL 18/A | Y24050201-240081 | 1728 | 229,908 | Q-17-3-D-1 |
| E6457 | 2501243509 | DOUBLE GEAR WHEEL 02 | N7TWQ64294R5 DEL 18/A | Y24050201-240081 | 1728 | 229,908 | Q-30-3-A-1 |
| E6458 | 2501243509 | DOUBLE GEAR WHEEL 02 | N7TWQ64294R5 DEL 18/A | Y24050201-240081 | 1728 | 229,908 | Q-30-3-D-1 |
| E6528 | 2501243509 | DOUBLE GEAR WHEEL 02 | N7TAAB4086R2 DEL 23/C | Y24050201-240081 | 1728 | 229,908 | |
| E6482 | 2511104302 | DOUBLE GEAR WHEEL 02 | N7TWQ64294R5 DEL 18/A | Y24050201-240081 | 864 | 174,612 | O-17-3-D-1 |
| E6483 | 2511104302 | DOUBLE GEAR WHEEL 02 | N7TWQ64294R5 DEL 18/A | Y24050201-240081 | 864 | 174,612 | O-18-3-A-1 |
| E6484 | 2511104302 | DOUBLE GEAR WHEEL 02 | N7TWQ64294R5 DEL 18/A | Y24050201-240081 | 864 | 174,612 | O-18-3-D-1 |
| Aspetto esteriore dei beni | | Numero colli | | Peso KG. | | Porto | |
| A VISTA | | 19 | | 4311,228 | | <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 | | 18/10/2024 | | | | | |
| Vettore, domicilio o residenza | | Firma | | | | | |
| SVEVATRANS | | | | | | | |
| Annotazioni - variazioni | | Firma del ricevente | | | | | |



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

18 OTT 2024

"Ricevuto con riserva di
verifica su 