Nidec
All for dreams

Invoice

Invoice:	90279879 / 02.01.2024
Our Delivery:	80432095
Ship date:	02.01.2024
Sched. agreem.:	32014212
PO Number:	550003998901
Contact Person:	Huilan Bryska-Xu
e-mail:	Huilan.Bryska-Xu@nidec-ma.com
Payer:	S601600
Your VAT ID no.:	IT04886850728
Unloading Point:	14249
Shipped via:	STOCK
Del.note no.:	2517255313
Our VAT ID no.:	DE813298121
Page:	1 / 4

180357509
5013167152

Bill-to address

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

91023482

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	1.756,00 USD	100 PC	2.107,20
000002	2517255313 TR1202 Shift 406-083-00-00	120	1.756,00 USD	100 PC	2.107,20
000003	2517255313 TR1202 Shift 406-083-00-00	120	1.756,00 USD	100 PC	2.107,20
000004	2517255313 TR1202 Shift 406-083-00-00	120	1.756,00 USD	100 PC	2.107,20
000005	2517255313 TR1202 Shift 406-083-00-00	120	1.756,00 USD	100 PC	2.107,20
000006	2517255313 TR1202 Shift 406-083-00-00	120	1.756,00 USD	100 PC	2.107,20
000007	2517255313 TR1202 Shift 406-083-00-00	120	1.756,00 USD	100 PC	2.107,20

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 3720
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 31
Conformità alle schede d'imballo: SI NO
Data controllo: 03/01/24
Firma

355130

Nidec
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Currency USD

Item.	Description	Quantity (PCS)	Unit Price	Curr.	Cond.Unit	Amount
000008	2517255313 TR1202 Shift 406-083-00-00	120	1.756,00	USD	100 PC	2.107,20
000009	2517255313 TR1202 Shift 406-083-00-00	120	1.756,00	USD	100 PC	2.107,20
000010	2517255313 TR1202 Shift 406-083-00-00	120	1.756,00	USD	100 PC	2.107,20
000011	2517255313 TR1202 Shift 406-083-00-00	120	1.756,00	USD	100 PC	2.107,20
000012	2517255313 TR1202 Shift 406-083-00-00	120	1.756,00	USD	100 PC	2.107,20
000013	2517255313 TR1202 Shift 406-083-00-00	120	1.756,00	USD	100 PC	2.107,20
000014	2517255313 TR1202 Shift 406-083-00-00	120	1.756,00	USD	100 PC	2.107,20
000015	2517255313 TR1202 Shift 406-083-00-00	120	1.756,00	USD	100 PC	2.107,20
000016	2517255313 TR1202 Shift 406-083-00-00	120	1.756,00	USD	100 PC	2.107,20
000017	2517255313 TR1202 Shift 406-083-00-00	120	1.756,00	USD	100 PC	2.107,20
000018	2517255313 TR1202 Shift 406-083-00-00	120	1.756,00	USD	100 PC	2.107,20

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Currency USD

Item.	Description	Quantity (PCS)	Unit Price	Curr.	Cond.Unit	Amount
000019	2517255313 TR1202 Shift 406-083-00-00	120	1.756,00	USD	100 PC	2.107,20
000020	2517255313 TR1202 Shift 406-083-00-00	120	1.756,00	USD	100 PC	2.107,20
000021	2517255313 TR1202 Shift 406-083-00-00	120	1.756,00	USD	100 PC	2.107,20
000022	2517255313 TR1202 Shift 406-083-00-00	120	1.756,00	USD	100 PC	2.107,20
000023	2517255313 TR1202 Shift 406-083-00-00	120	1.756,00	USD	100 PC	2.107,20
000024	2517255313 TR1202 Shift 406-083-00-00	120	1.756,00	USD	100 PC	2.107,20
000025	2517255313 TR1202 Shift 406-083-00-00	120	1.756,00	USD	100 PC	2.107,20
000026	2517255313 TR1202 Shift 406-083-00-00	120	1.756,00	USD	100 PC	2.107,20
000027	2517255313 TR1202 Shift 406-083-00-00	120	1.756,00	USD	100 PC	2.107,20
000028	2517255313 TR1202 Shift 406-083-00-00	120	1.756,00	USD	100 PC	2.107,20
000029	2517255313 TR1202 Shift 406-083-00-00	120	1.756,00	USD	100 PC	2.107,20

Nidec
–All for dreams

Date/Doc. no.
02.01.2024 / 90279879

Currency USD

Item.	Description	Quantity (PCS)	Unit Price	Curr.	Cond.Unit	Amount
000030	2517255313 TR1202 Shift 406-083-00-00	120	1.756,00	USD	100 PC	2.107,20
000031	2517255313 TR1202 Shift 406-083-00-00	120	1.756,00	USD	100 PC	2.107,20

Total items			65.323,20
Output Tax	0,00 %	65.323,20	0,00
Final amount			65.323,20

Terms of payment: Up to 11.02.2024 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
C MOTORS & ACTUATORS (GERMANY) C C/O P NR. 29363D - STANTE LOGISTICS S.p.A VIA DEI GERANI NR. 4 70026 - MODUGNO (BA)	Trasporto a mezzo [ ] Mittente D[ ]tinatario [x] Vettore CALL OFF 80432095 ta Consegna 03/01/2024

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	M7 ENTRATA	FATTURA	PCS	ESO LORDO (K	POSIZIONE	
TR1202 54726	2517255313	DC MOTOR	40441R9 DE	90279879	120	129,603		☐
TR1202 54727	2517255313	DC MOTOR	40441R9 DE	90279879	120	129,603		☐
TR1202 54728	2517255313	DC MOTOR	40441R9 DE	90279879	120	129,603		☐
TR1202 54729	2517255313	DC MOTOR	40441R9 DE	90279879	120	129,603		☐
TR1202 54730	2517255313	DC MOTOR	40441R9 DE	90279879	120	129,603		☐
TR1202 54731	2517255313	DC MOTOR	40441R9 DE	90279879	120	129,603		☐
TR1202 54732	2517255313	DC MOTOR	40441R9 DE	90279879	120	129,603		☐
TR1202 54733	2517255313	DC MOTOR	40441R9 DE	90279879	120	129,603		☐
TR1202 54734	2517255313	DC MOTOR	40441R9 DE	90279879	120	129,603		☐
TR1202 54735	2517255313	DC MOTOR	40441R9 DE	90279879	120	129,603		☐
TR1202 54736	2517255313	DC MOTOR	40441R9 DE	90279879	120	129,603		☐
TR1202 54737	2517255313	DC MOTOR	40441R9 DE	90279879	120	129,603		☐
TR1202 54738	2517255313	DC MOTOR	40441R9 DE	90279879	120	129,603		☐
TR1202 54739	2517255313	DC MOTOR	40441R9 DE	90279879	120	129,603		☐
TR1202 54740	2517255313	DC MOTOR	40441R9 DE	90279879	120	129,603		☐
TR1202 54741	2517255313	DC MOTOR	40441R9 DE	90279879	120	129,603		☐
TR1202 54742	2517255313	DC MOTOR	40441R9 DE	90279879	120	129,603		☐
TR1202 54743	2517255313	DC MOTOR	40441R9 DE	90279879	120	129,603		☐
TR1202 54744	2517255313	DC MOTOR	40441R9 DE	90279879	120	129,603		☐
TR1202 54745	2517255313	DC MOTOR	40441R9 DE	90279879	120	129,603		☐
TR1202 54746	2517255313	DC MOTOR	40441R9 DE	90279879	120	129,603		☐
TR1202 54747	2517255313	DC MOTOR	40441R9 DE	90279879	120	129,603		☐
TR1202 54748	2517255313	DC MOTOR	40441R9 DE	90279879	120	129,603		☐
TR1202 54749	2517255313	DC MOTOR	40441R9 DE	90279879	120	129,603		☐
TR1202 54750	2517255313	DC MOTOR	40441R9 DE	90279879	120	129,603		☐
TR1202 54751	2517255313	DC MOTOR	40441R9 DE	90279879	120	129,603		☐
TR1202 54752	2517255313	DC MOTOR	40441R9 DE	90279879	120	129,603		☐
TR1202 54753	2517255313	DC MOTOR	40441R9 DE	90279879	120	129,603		☐
TR1202 54754	2517255313	DC MOTOR	40441R9 DE	90279879	120	129,603		☐
TR1202 54755	2517255313	DC MOTOR	40441R9 DE	90279879	120	129,603		☐
TR1202 54756	2517255313	DC MOTOR	40441R9 DE	90279879	120	129,603		☐

Aspetto esteriore dei beni	Numero colli	Peso KG.	Porto
A VISTA	31	4017,693	☐ Franco ☒ Assegnato
Consegna a mezzo: ☐ MITTENTE ☒ Destinatari	Data Trasporto 03/01/2024		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)

03 GEN 2024

DATA USCITA
03 GEN 2024
STANTE LOGISTICS SPA

"Ricevuto con riserva di verifica su qualità e quantità"