



| Invoice | |
|------------------|-------------------------------|
| Invoice: | 90287981 / 03.06.2024 |
| Our Delivery: | 80446471 |
| Ship date: | 03.06.2024 |
| 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 / 2 |

Bill-to address

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

Ship-to address:

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

910 23482

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

38556
 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 |
| | <p>180370179 5013486908 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> | | | | | | |
| 000002 | 2517255313 TR1202 Shift 406-083-00-00 | 120 | 1.756,00 | USD | 100 | PC | 2.107,20 |
| | <p>Quantità dichiarata: 1800 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 75</p> | | | | | | |
| 000003 | 2517255313 TR1202 Shift 406-083-00-00 | 120 | 1.756,00 | USD | 100 | PC | 2.107,20 |
| | <p>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 04/06/24 Firma: <i>[Signature]</i></p> | | | | | | |
| 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 |
| | <p>KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)</p> | | | | | | |
| 000006 | 2517255313 TR1202 Shift 406-083-00-00 | 120 | 1.756,00 | USD | 100 | PC | 2.107,20 |
| | <p>04 GIU 2024 "Ricevuto con riserva di verifica su qualità e quantità"</p> | | | | | | |
| 000007 | 2517255313 TR1202 Shift 406-083-00-00 | 120 | 1.756,00 | USD | 100 | PC | 2.107,20 |

Bank account
 MUFG Bank(Europe)N.V. Germany Branch
 Breite Str. 34, 40213 Düsseldorf
 IBAN: DE39 3001 0700 0000 2187 46
 SWIFT Code: BOTKDE33
 BLZ: 300 107 00, account No.: 218746

Commercial register
 Nidec Motors & Actuators (Germany) GmbH
 Seewiesenstraße 9
 D 74321 Bietigheim-Bissingen
 Amtsgericht Stuttgart
 HRB 302063

Managing Directors:
 Mitsuya Kishida, Kazutsugu Igarashi,
 Hidetoshi Yokota, Olav Schulte

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 |

| | | | | | | |
|--------------|--------|--|--|--|-----------|-----------|
| Total items | | | | | | 31.608,00 |
| Output Tax | 0,00 % | | | | 31.608,00 | 0,00 |
| Final amount | | | | | | 31.608,00 |

Terms of payment: Up to 13.07.2024 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.

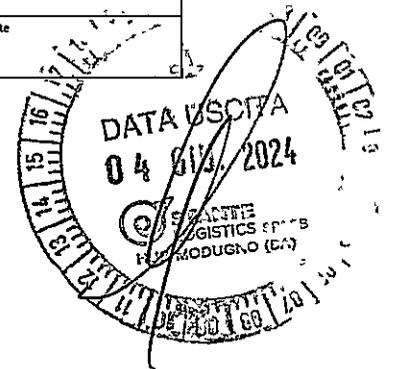
Please refer Invoice No. on all payments

Bank account
MUGB Bank(Europe)N.V. Germany Branch
Breite Str. 34, 40213 Düsseldorf
IBAN: DE39 3001 0700 0000 2187 46
SWIFT Code: BOTKDE33
BLZ: 300 107 00, account No.: 218746

Commercial register
Nidec Motors & Actuators (Germany) GmbH
Seewiesenstraße 9
D 74321 Bietigheim-Bissingen
Amtsgericht Stuttgart
HRB 302063

Managing Directors:
Mitsuya Kishida, Kazutsugu Igarashi,
Hidetoshi Yokota, Olav Schulte

| 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 <input type="checkbox"/> Mittente <input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore | | | | | |
| | | | CALL OFF: <input type="text" value="80446471"/> Data Consegna: <input type="text" value="04/06/2024"/> | | | | | |
| 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 | |
| TR1202 58467 | 2517255313 | DC MOTOR | 807NU92063R9 DEL 07/0 | 90287981 | 120 | 129,603 | C-03-2-D-1 | <input type="checkbox"/> |
| TR1202 58468 | 2517255313 | DC MOTOR | 807NU92063R9 DEL 07/0 | 90287981 | 120 | 129,603 | C-03-2-D-2 | <input type="checkbox"/> |
| TR1202 58469 | 2517255313 | DC MOTOR | 807NU92063R9 DEL 07/0 | 90287981 | 120 | 129,603 | C-04-2-A-1 | <input type="checkbox"/> |
| TR1202 58470 | 2517255313 | DC MOTOR | 807NU92063R9 DEL 07/0 | 90287981 | 120 | 129,603 | C-04-2-A-2 | <input type="checkbox"/> |
| TR1202 58471 | 2517255313 | DC MOTOR | 807NU92063R9 DEL 07/0 | 90287981 | 120 | 129,603 | C-04-2-D-1 | <input type="checkbox"/> |
| TR1202 58472 | 2517255313 | DC MOTOR | 807NU92063R9 DEL 07/0 | 90287981 | 120 | 129,603 | C-04-2-D-2 | <input type="checkbox"/> |
| TR1202 58473 | 2517255313 | DC MOTOR | 807NU92063R9 DEL 07/0 | 90287981 | 120 | 129,603 | C-05-2-A-1 | <input type="checkbox"/> |
| TR1202 58474 | 2517255313 | DC MOTOR | 807NU92063R9 DEL 07/0 | 90287981 | 120 | 129,603 | C-05-2-A-2 | <input type="checkbox"/> |
| TR1202 58475 | 2517255313 | DC MOTOR | 807NU92063R9 DEL 07/0 | 90287981 | 120 | 129,603 | C-05-2-D-1 | <input type="checkbox"/> |
| TR1202 58476 | 2517255313 | DC MOTOR | 807NU92063R9 DEL 07/0 | 90287981 | 120 | 129,603 | C-05-2-D-2 | <input type="checkbox"/> |
| TR1202 58477 | 2517255313 | DC MOTOR | 807NU92063R9 DEL 07/0 | 90287981 | 120 | 129,603 | C-06-2-A-1 | <input type="checkbox"/> |
| TR1202 58478 | 2517255313 | DC MOTOR | 807NU92063R9 DEL 07/0 | 90287981 | 120 | 129,603 | C-06-2-A-2 | <input type="checkbox"/> |
| TR1202 58479 | 2517255313 | DC MOTOR | 807NU92063R9 DEL 07/0 | 90287981 | 120 | 129,603 | C-06-2-D-1 | <input type="checkbox"/> |
| TR1202 58480 | 2517255313 | DC MOTOR | 807NU92063R9 DEL 07/0 | 90287981 | 120 | 129,603 | C-06-2-D-2 | <input type="checkbox"/> |
| TR1202 58481 | 2517255313 | DC MOTOR | 807NU92063R9 DEL 07/0 | 90287981 | 120 | 129,603 | C-07-2-A-1 | <input type="checkbox"/> |
| | | | | | | | | |
| Aspetto esteriore dei beni | | Numero colli | Peso KG. | Porto | | | | |
| A VISTA | | 15 | 1944,045 | <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 | | 04/06/2024 | | | | | | |
| Vettore, domicilio o residenza | | | | Firma | | | | |
| SVEVATRANS | | | | | | | | |
| Annotazioni - variazioni | | | | Firma del ricevente | | | | |



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

04/06/2024

"Ricevuto con riserva di
 verifica su qualità e quantità"