

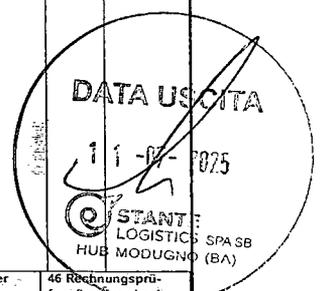
4	1 Lieferant und Absender Dispatched from Expéditeur ##### 213022 ###		Lieferanten-Nr. Suppliers Code-No. Code Fournisseur: 91030211		2 Eingangs- und Bearbeitungsvermerke Customer Remarks Reservau client			Lieferschein (3)No STANT1001 Page 1			
								4 Versandanndatum Shipping date/Date d'expédition 11.07.2025			
				6 Fracht/Freight/Frêt		7 Anlieferung / Transport		8 Rechnung/Invoice/ Facture			
5 Empfänger / Konto-Nr. beim Lieferanten Customer Invoice Address Adresse de Facturation du Client		frei paid franco		unfrei unpaid port		Rail car Fracht Freight Detail Expéditeur		Spediteur Forwarding Ag Expéditeur		Nr. No.	
14249 Via dei Ciclamini 4 70026 Modugno BA ITALY						Fahrzeug fremd Vehicle others Vehicle tiers		Fahrzeug eigen Vehicle own owner		SID# STANT1001 BOL# STANT1001	
						Express Express				9 Datum Date	
						Post Mail Poste				11.07.2025	
10 Zeich. d. Best. Customer Ident. Référer. Client		11 Best.-/Anford.-/Abschl.-Nr. Order-No., Date No et Date de la commande		15 Kontierung Customer addit Data Indic.complém.Client		12 Abteilung des Lieferanten Supplier Department Department Fournisseur		13 Hausruf Tel./Extent. Tel Interm.		14 Auftrags-Nr. des Lieferanten/Supplier Reference No.- d'ordre Fournisseur	
14249		see below/siehe unten								1.)25.)28.)	
19 Versandart Type of shipment Mode d'expédition		frei paid franco		20 unfrei unpaid portdu		(21)Verpackungsart Packing/Mode d'emballage		(22)Versandzeichen/Shipping marks Identification de l'envoi		(23)Gesamtgewicht kg Weight kg Poids kg	
				see below/siehe unten						brutto/gross/brut 906.00	
										netto/net/net 723.00	
25 Versandanschrift falls abweichend von 1 Shipaddress if different from 1 Adresse d'expédition (si différente de 1)										26 Abladestelle Unloading location Lieu de déchargement	
Intermediate Consignee										Attention -	
VAT#											
27 Pos.	(28)Material / Teil-Nr. Customer Part-No. No de pièce du destinataire	29-Bezeichnung der Lieferung/ Leistung Delivery description Designation des marchandises 21 Verpackungsseinheiten Packing details and Tag-No Détail de l'emballage et No des étiquettes				30 Menge Quantity Quantité	31 Einh. Unit Unité	44 Stärke/Anforderung/vermerk Quality/Order/Remark Qualité/Requ. au client Remarque			
1	9009003579 SOLL105700	9009003579 Best. -/ Anford. -/Abschl. -Nr/Order Num : 5500047654 Änderungsstand/Engineering Level: Bemerkung/Note: Verpackungsart/Package Type 0001SCH: dummy KLT 0000PAL: dummy pallet Lot / Batch Number(Line Item) :				3672	PCE				
2	PD5C-7024-BA SOLL105701	PD5C-7024-BA Best. -/ Anford. -/Abschl. -Nr/Order Num : 5500047655 Änderungsstand/Engineering Level: Bemerkung/Note: Verpackungsart/Package Type 0001SCH: dummy KLT 0000PAL: dummy pallet Lot / Batch Number(Line Item) :				3648	PCE				
3	PD5C-7037-AA SOLL105702	PD5C-7037-AA Best. -/ Anford. -/Abschl. -Nr/Order Num : 5500047656 Änderungsstand/Engineering Level: Bemerkung/Note: Verpackungsart/Package Type 0001SCH: dummy KLT 0000PAL: dummy pallet Lot / Batch Number(Line Item) :				3600	PCE				
4	PD5C-7402-BB01 SOLL105703	PD5C-7402-BB01 Best. -/ Anford. -/Abschl. -Nr/Order Num : 5500047657 Änderungsstand/Engineering Level: Bemerkung/Note: Verpackungsart/Package Type 0001SCH: dummy KLT 0000PAL: dummy pallet Lot / Batch Number(Line Item) :				3640	PCE				
42 Eingangsvermerke Receivers remarks Remarques réception		43 Mengenprüfung Quantity check Contrôle quantité				45 Empfänger Receiver Destinataire		46 Rechnungsprü- fung/invoice check Contrôle facture			
Datum Date		Via dei Ciclamini, snc - 70026 Modugno (BA)				11 LUG 2025					
Name Nom											

KUEHNE+NAGEL S.r.l.

Via dei Ciclamini, snc - 70026 Modugno (BA)

11 LUG 2025

"Ricevuto con riserva di
verifica su qualità e quantità"



SALES INVOICE

CHANGZHOU NRB CORPORATION EVMI, NO.52 HANJIANG RD.XIBEI DISTRICT, 213022, CHANGZHOU, JIANGSU, CHINA

Invoice to:
MAGNA PT S.P.A
VIA DEI CICLAMINI, 4
MODUGNO (BA) 70026, ITALY

VAT:
Invoice No: NRB15926

Ship to: MAGNA PT S.P.A
VIA DEI CICLAMINI, 4
MODUGNO (BA) 70026, ITALY

Credit Terms: 60 Days from Invoice Date
From: CHANGZHOU NRB CORPORATION EVMI, CHINA



Sales Terms: DAP Modugno (BA) Warehouse
Payment Authority No. STANT1001
Advice Note Number/s STANT1001
Purchase Order No. See Below
Supplier Code No. 91030211
Invoice Date 09/Jul/2025
Country of Origin CHINA
YGL Reference STANT1001

Via: STANTE LOGISTICS S.P.A (BARI), MODUGNO, ITALY

By: Sea/Road

Commodity Code No	Goods Description	Country of Origin	Part Number	Purchase Order No.	Quantity (PCS)	Loaded on Truck Modugno (BA) VMI Warehouse	Amount (EURO)
8482500090	CYLINDRICAL ROLLER BEARING	CHINA	9009003579	5500047654	3672	0.6700	2460.24
8482400000	NEEDLE BEARING	CHINA	PD5C-7024-BA	5500047655	3648	0.2900	1057.92
8482400000	NEEDLE BEARING	CHINA	PD5C-7037-AA	5500047656	3600	0.7400	2664.00
8482990060	INNER RING	CHINA	PD5C-7402-BB01	5500047657	3640	0.1400	509.60
						Total Value in EURO	6691.76

Shipment in 3 pallets, Total Gross Weight 772 kgs, Total Net Weight 725 kgs

EUR Account: Beneficiary Name: CHANGZHOU NRB CORPORATION Beneficiary Address: 52 Han Jiang Road, New Hi-Tech District, Changzhou City, Jiangsu Province, China Bank Name: CHINA CONSTRUCTION BANK Bank Address: CHANGZHOU BRANCH HUIMIN SUB.BRANCH SWIFT Code: PCBCCNBJJSC Account Number: EUR 32033070500220100894

SHIPMENT REFERENCE: 00001001

SALES INVOICE

CHANGZHOU NRB CORPORATION EVMI, NO.52 HANJIANG RD.XIBEI DISTRICT, 213022, CHANGZHOU, JIANGSU, CHINA

Invoice to:
MAGNA PT S.P.A
VIA DEI CICLAMINI, 4
MODUGNO (BA) 70026, ITALY



Sales Terms	DAP Modugno (BA) Warehouse
Payment Authority No.	STANT1001
Advice Note-Number/s	STANT1001
Purchase Order No.	See Below
Supplier Code No.	91030211
Invoice Date	09/Jul/2025
Country of Origin	CHINA
YGL Reference	STANT1001

VAT:
Invoice No: NRB15926
Ship to: MAGNA PT S.P.A
VIA DEI CICLAMINI, 4
MODUGNO (BA) 70026, ITALY

Credit Terms: 60 Days from Invoice Date
From: CHANGZHOU NRB CORPORATION EVMI, CHINA

Via: STANTE LOGISTICS S.P.A (BARI), MODUGNO, ITALY

By: Sea/Road

Warehouse STANTE LOGISTICS S.P.A (BARI), VIA DEI GERANI NR. 470026, MODUGNO, 70026

ADVICE NOTE / PACKING LIST

CHANGZHOU NRB CORPORATION EVMI, NO.52 HANJIANG RD.XIBEI DISTRICT, 213022, CHANGZHOU, JIANGSU, CHINA

To: MAGNA PT S.P.A
VIA DEI CICLAMINI, 4
MODUGNO (BA) 70026, ITALY



Advice Note Number STANT1001
Payment Authority No. STANT1001
Advice Note Number/s STANT1001
Purchase Order No. See Below
Supplier Code No. 91030211
Advice Note Date 09/Jul/2025

Ship to: MAGNA PT S.P.A
VIA DEI CICLAMINI, 4
MODUGNO (BA) 70026, ITALY

Country of Origin CHINA
YGL Reference STANT1001

From: CHANGZHOU NRB CORPORATION EVMI, CHINA

Via: STANTE LOGISTICS S.P.A (BARI), MODUGNO, ITALY

By: Sea/Road

Marks & No.	Goods Description	Country of Origin	Part Number	Purchase Order No.	Quantity (PCS)	Quantity (Cartons)	Pallets	Gross Weight	Net Weight
Magna Modugno	CYLINDRICAL ROLLER BEARING	CHINA	9009003579	5500047654	3672	3672		130	115
Magna Modugno	NEEDLE BEARING	CHINA	PD5C-7024-BA	5500047655	3648	3648		67	64
Magna Modugno	NEEDLE BEARING	CHINA	PD5C-7037-AA	5500047656	3600	3600		299	283
Magna Modugno	INNER RING	CHINA	PD5C-7402-BB01	5500047657	3640	3640		276	263
				Total	14560	14560	3	772	725

Shipment in 3 pallets, Total Gross Weight 772 kgs, Total Net Weight 725 kgs

EUR Account: Beneficiary Name: CHANGZHOU NRB CORPORATION Beneficiary Address: 52 Han Jiang Road, New Hi-Tech District, Changzhou City, Jiangsu Province, China Bank Name: CHINA CONSTRUCTION BANK Bank Address: CHANGZHOU BRANCH HUIMIN SUB.BRANCH SWIFT Code: PCBCCNBJJSC Account Number: EUR 32033070500220100894

SHIPMENT REFERENCE: 00001001

Warehouse STANTE LOGISTICS S.P.A (BARI), VIA DEI GERANI NR. 470026, MODUGNO, 70026

DFUE Warenbegleitschein

Sendungs Nr. STANT1001

11.07.2025

Blatt: : 1

LIEFERANT
 -WERK: #####
 -Nr: 91030211
 #####

EMPFAENGER
 -WERK KUNDE: 14249
 -NUMMER: 14249
 Plant Modugno
 Via dei Ciclamini 4

ABLADESTELLE
 LAGERORT:
 VERBRAUCHSSTELLE: :
 VERSANDART: : CE
 FRACHTFUEHRER: :
 -NUMMER: :
 SEND.-GEWICHT BR: 906.00

213022 ###
 CHINA

70026 Modugno
 ITALY

LS - Nr	SACHNUMMER	KUNDE	MENGE	ME	V / G	BEZEICHNUNG DER LIEFERUNG	BESTELL-NR
-DATUM	SACHNUMMER	LIEFERANT				ZUSATZDATEN LIEFERANT	
-POS	PACKMITTEL	-MENGE -NUMMER KUNDE				FUELLMENGE -NUMMER LIEFERANT	KONSIGNATION
STANT1001	9009003579		3672 PCE			9009003579	5500047654
11.07.2025	CHARGE: :		GEFAHRGUT::				
001	TEXT: :						
	VP: - 0001SCH			X		34 dummy KLT	
	VP: - 0000PAL			X		1 dummy pallet	
STANT1001	PD5C-7024-BA		3648 PCE			PD5C-7024-BA	5500047655
11.07.2025	CHARGE: :		GEFAHRGUT::				
002	TEXT: :						
	VP: - 0001SCH			X		8 dummy KLT	
	VP: - 0000PAL			X		1 dummy pallet	
STANT1001	PD5C-7037-AA		3600 PCE			PD5C-7037-AA	5500047656
11.07.2025	CHARGE: :		GEFAHRGUT::				
003	TEXT: :						
	VP: - 0001SCH			X		40 dummy KLT	
	VP: - 0000PAL			X		1 dummy pallet	
STANT1001	PD5C-7402-BB01		3640 PCE			PD5C-7402-BB01	5500047657

DFUE Warenbegleitschein

Sendungs Nr. STANT1001

11.07.2025

Blatt: : 2

LIEFERANT
-WERK: #####
-Nr: 91030211
#####

EMPFAENGER
-WERK KUNDE: 14249
-NUMMER: 14249
Plant Modugno
Via dei Ciclamini 4

ABLADESTELLE
LAGERORT:
VERBRAUCHSSTELLE: :
VERSANDART: : CE
FRACHTFUEHRER: :
-NUMMER: :
SEND.-GEWICHT BR: 906.00

213022 ###
CHINA

70026 Modugno
ITALY

LS - Nr	SACHNUMMER	KUNDE	MENGE	ME	V / G	BEZEICHNUNG DER LIEFERUNG	BESTELL-NR
-DATUM	SACHNUMMER	LIEFERANT				ZUSATZDATEN LIEFERANT	
-POS	PACKMITTEL	-MENGE -NUMMER KUNDE				FUELLMENGE -NUMMER LIEFERANT	KONSIGNATION
11.07.2025	CHARGE: :		GEFAHRGUT::				
004	TEXT: :						
	VP:	- 0001SCH		X		26 dummy KLT	
	VP:	- 0000PAL		X		1 dummy pallet	

WE:

MENGENPRUEFUNG: :

GUETEPRUEFUNG: :