

**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.	STANT1002
Advice Note Number/s	STANT1002
Purchase Order No.	See Below
Supplier Code No.	91030211
<b>Invoice Date</b>	23/Sep/2025
Country of Origin	CHINA
YGL Reference	STANT1002

**VAT:**  
**Invoice No:** NRB16100  
**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

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 1)	5500047654	4320	0.6700	2894.40
8482400000	NEEDLE BEARING	CHINA	PD5C-7024-BA 2)	5500047655	18240	0.2900	5289.60
8482400000	NEEDLE BEARING	CHINA	PD5C-7037-AA 3)	5500047656	3600	0.7400	2664.00
8482990060	INNER RING	CHINA	PD5C-7402-BB01 4)	5500047657	5600	0.1400	784.00
						<b>Total Value in EURO</b>	<b>11632.00</b>

Shipment in 4 pallets, Total Gross Weight 1353 kgs, Total Net Weight 1142 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: PCBCCNBJSC Account Number: EUR 32033070500220100894

SHIPMENT REFERENCE: 00001002

**KUEHNE+NAGEL S.r.l.**  
Via dei Ciclamini, 4 - 70026 Modugno (BA)

03 OTT 2025

"Ricevuto con riserva di  
verifica su qualità e quantità"

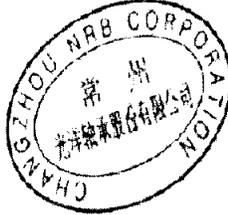
- 1) 5014195014
- 2) 5014195015
- 3) 5014195016
- 4) 5014195017

**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.	STANT1002
Advice Note Number/s	STANT1002
Purchase Order No.	See Below
Supplier Code No.	91030211
<b>Invoice Date</b>	23/Sep/2025
Country of Origin	CHINA
YGL Reference	STANT1002

**VAT:**

**Invoice No:** NRB16100

**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

**KUEHN + NAGEL S.r.l.**  
Via dei Ciclamini, 4/10 - 70026 Modugno (BA)

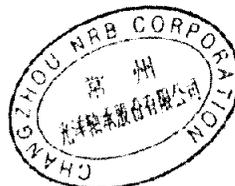
03 OTT 2025

*[Signature]*  
"Ricevuto con riserva di  
verifica su qualità e quantità"

**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 STANT1002  
 Payment Authority No. STANT1002  
 Advice Note Number/s STANT1002  
 Purchase Order No. See Below  
 Supplier Code No. 91030211  
**Advice Note Date** 23/Sep/2025  
 Country of Origin CHINA  
 YGL Reference STANT1002

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

**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	4320	4320	1	205	140
Magna Modugno	NEEDLE BEARING	CHINA	PD5C-7024-BA	5500047655	18240	18240	1	338	322
Magna Modugno	NEEDLE BEARING	CHINA	PD5C-7037-AA	5500047656	3600	3600	1	345	280
Magna Modugno	INNER RING	CHINA	PD5C-7402-BB01	5500047657	5600	5600	1	465	400
				<b>Total</b>	<b>31760</b>	<b>31760</b>	<b>4</b>	<b>1353</b>	<b>1142</b>

Shipment in 4 pallets, Total Gross Weight 1353 kgs, Total Net Weight 1142 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: 00001002

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

**KUEHNEN & COEL S.r.l.**  
Via dei Ciclamini, 4 - 70026 Modugno (BA)

03 OTT 2025

*"Ricevuto con riserva di verifica su qualità e quantità"*

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 Shipment Ref. STANT1002 Pos.1		Lieferschein (3)No 1002-1 Page 1		
							4 Versanddatum Shipping date/Date d' expedition 01.10.2025		
			6 Fracht/Freight/Frêt frei paid franco unfrei unpaid port		7 Anlieferung / Transport Rail car Expéditeur Freight Detail Express Post Mail Poste		8 Rechnung/Invoice/ Facture		
	5 Empfänger / Konto-Nr. beim Lieferanten Customer Invoice Address Adresse de Facturation du Client 14249 Via dei Ciclamini 4 70026 Modugno BA ITALY						9 Nr. No. SID# 1002-1 BOL# STANT1002		
10 Zeich. d. Best. Customer Ident. Référé. Client 14249		11 Best.-/Anford.-/Abschl.-Nr. Order-No., Date No et Date de la commande see below/siehe unten		15 Kontierung Customer addit Data Indic.complém.Client		12 Abteilung des Lieferanten Supplier Department Department Fournisseur		13 Hausruf Tel. /Extent. Tel Intérm.	
								14 Auftrags-Nr. des Lieferanten/Supplier Reference No - d'ordre Fournisseur 1. )25. )28. )	
19 Versandart Type of shipment Mode d'expédition		20 frei paid franco unfrei unpaid portdu	21 Verpackungsart Packing/Mode d'emballage see below/siehe unten		22 Versandzeichen/Shipping marks Identification de l'envoi		23 Gesamtgewicht kg Weight kg brutto/gross/brut 205.00		24 Netto/net/net 140.00
25 Versandanschrift falls abweichend von 1 Shipaddress if different from 1 Adresse dexpedition (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 Verpackungseinzelheiten Packing details and Tag-No Ddétail de l'emballage et No des etiquettes			30 Menge Quantity Quantité	31 Einh. Unit Unité	32 Güteprüfungsvermerke Customer Remark/Remarks Qualité/Reserv. au client Remarque		
1	9009003579	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) :			4320  40 1	PCE			
42 Eingangsvermerke Receivers remarks Remarques réception		43 Mengenprüfung Quantity check Contrôle quantité			44 Güteprüfung Quality check/Contrôle qualité		45 Empfänger Receiver Destinataire		46 Rechnungsprü- fung/Invoice check Contrôle facture
Datum Date									
Name Nom									

**KUEHNENAGEL S.r.l.**  
Via dei Ciclamini, snc - 70026 Modugno (BA)

03 OTT 2025

"Ricevuto con riserva di  
verifica su qualità e quantità"

<b>4</b>	1 Lieferant und Absender Dispatched from Expéditeur ##### 213022###		Lieferanten-Nr. Suppliers Code-No. Code Fournisseur:  91030211		2 Eingangs- und Bearbeitungsvermerke Customer Remarks Reservau client  Shipment Ref. STANT1002 Pos.2		Lieferschein (3)No 1002-2 Page 1					
			6 Fracht/Freight/Frêt		7 Anlieferung / Transport		4 Versanddatum Shipping date/Date d' expedition 01.10.2025					
	5 Empfänger / Konto-Nr. beim Lieferanten Customer Invoice Address Adresse de Facturation du Client		frei paid franco		unfrei unpaid port		Spediteur Forwarding Ag Expéditeur		8 Rechnung/Invoice/ Facture			
	14249 Via dei Ciclamini 4 70026 Modugno BA ITALY						Rail car Fracht Freight Detail Express Express Post Mail Poste		Nr. No. SID# 1002-2 BOL# STANT1002			
10 Zeich. d. Best. Customer Ident. Référé. 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.intérn.		14 Auftrags-Nr. des Lieferanten/Supplier Reference No.- d'ordre Fournisseur		
14249		see below/siehe unten								9 Datum Date 24.09.2025		
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		
				see below/siehe unten				brutto/gross/brut		netto/net/net		
								385.00		320.00		
25 Versandanschrift falls abweichend von 1 Shipaddress if different from 1 Adresse d'expedition (si différente de 1)								26 Abladestelle Unloading location Lieu de déchargement				
Intermédiaire 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 Verpackungseinheiten Packing details and Tag-No Ddétail de l'emballage et No des étiquettes				30 Menge Quantity Quantité	31 Einh. Unit Unité	32 Rückgabe/Retour Receiver Rév. au client				33 Remarks Remarque
1	PD5C-7024-BA	PD5C-7024-BA Best.-/Anford.-/Abschl.-Nr/Order Num : 5500047655 Änderungsstand/Engineering Level: Bemerkung/Note: Verpackungsart/PackageType 0001SCH: dummy KLT 0000PAL: dummy pallet Lot / Batch Number(Line Item) :				18240	PCE					
42 Eingangsvermerke Receivers remarks Remarques réception		43 Mengenprüfung Quantity check Contrôle quantité				44 Güteprüfung Qualitycheck/Contrôle qualité		45 Empfänger Receiver Destinataire		46 Rechnungsprüfung/Invoice check Contrôle facture		
Datum Date												
Name Nom												

4	1 Lieferant und Absender Dispatched from Expediteur ##### 213022 ###		Lieferanten-Nr. Suppliers Code-No. Code Fournisseur:  91030211		2 Eingangs- und Bearbeitungsvermerke Customer Remarks Reservau client  Shipment Ref. STANT1002 Pos.3			Lieferschein (3)No 1002-3 Page 1		
	5 Empfänger / Konto-Nr. beim Lieferanten Customer Invoice Address Adresse de Facturation du Client  14249 Via dei Ciclamini 4 70026 Modugno BA ITALY		6 Fracht/Freight/Frêt frei paid franco unfrei unpaid port		7 Anlieferung / Transport Rail car Freight Detail Express Post Mail Posta			8 Rechnung/Invoice/ Facture		9 Datum Date  24.09.2025
10 Zeich. d. Best. Customer Ident. Réfèrent. Client  14249		11 Best.-/Anford.-/Abschl.-Nr. Order-No., Date No et Date de la commande  see below/siehe unten		15 Kontierung Customer addit Data Indic.complém.Client		12 Abteilung des Lieferanten Supplier Department Department Fournisseur		13 Hausruf Tel. Extent. Tel Intérm.		14 Auftrags-Nr. des Lieferanten/Supplier Reference No.- d'ordre Fournisseur  1. )25. )28. )
19 Versandart Type of shipment Mode d'expédition		20 frei paid franco unfrei unpaid portdu	(21)Verpackungsart Packing/Mode d'emballage  see below/siehe unten		(22)Versandzeichen/Shipping marks Identification de l'envoi			(23)Gesamtgewicht kg Weight kg brutto/gross/brut 345,00		netto/net/net 280,00
25 Versandanschrift falls abweichend von 1 Shipaddress if different from 1 Adresse de xpendition (si différente de 1)								26 Abladestelle Unloading location Lieu de déchargement		
Intermediate Consignee  VAT#							Attention			
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 Verpackungseinzelheiten Packing details and Tag-No Détail de l'emballage et No des etiquettes			30 Menge Quantity Quantité	31 Einh. Unit Unité	32 Abweichungsvermerke Quantity Quantité		33 Vermerke Remarks Remarque
1	PD5C-7037-AA		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			
Datum Date	42 Eingangsvermerke Receivers remarks Remarques réception		43 Mengenprüfung Quantity check Contrôle quantité			44 Güteprüfung Qualitycheck/Contrôle qualité		45 Empfänger Receiver Destinataire	46 Rechnungsprüfung/Invoice check Contrôle facture	
Name Nom										

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 Shipment Ref. STANT1002 Pos 4			Lieferschein (3)No 1002-4 Page 1	
	5 Empfänger / Konto-Nr. beim Lieferanten Customer Invoice Address Adresse de Facturation du Client 14249 Via dei Ciclamini 4 70026 Modugno BA ITALY		6 Fracht/Freight/Frêt frei paid franco unfrei unpaid port		7 Anlieferung / Transport Rail car Expéditeur Spezial Forwarding Ag Expéditeur Fracht Detail Expéditeur Express Expéditeur Post Mail			8 Rechnung/Invoice/ Facture Nr. No. SID# 1002-4 BOL# STANT1002 9 Datum Date 24.09.2025	
10 Zeich. d. Best. Customer Ident. Réfères. Client 14249		11 Best.-/Anford.-/Abschl.-Nr. Order-No., Date No et Date de la commande see below/siehe unten		15 Kontierung Customer addit Data Indic.complém.Client		12 Abteilung des Lieferanten Supplier Department Department Fournisseur		13 Hausruf Tel./Extent. Tel.intèrm.	
14 Auftrags-Nr. des Lieferanten/Supplier Reference No. - d'ordre Fournisseur 1.)25.)28.)		19 Versandart Type of shipment Mode d'expédition		20 frei paid franco unfrei unpaid portdu		21 Verpackungsart Packing/Mode d'emballage see below/siehe unten		22 Versandzeichen/Shipping marks Identification de l'envoi	
23 Gesamtgewicht kg Weight kg Poids kg brutto/gross/brut 465.00		24 Netto/net/net 400.00		25 Versandanschrift falls abweichend von 1 Shipaddress if different from 1 Adresse dexpedition (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 Verpackungseinzelheiten Packing details and Tag-No Ddétail de l'emballage et No des étiquettes			30 Menge Quantity Quantité	31 Einh. Unit Unité	32 Güteprüfung/Vermerk Quality check/Remark Contrôle quant. ou client Remarque		
1	PD5C-7402-BB01	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) :			5600          40 1	PCE			
42 Eingangsvermerke Receivers remarks Remarques réception		43 Mengenprüfung Quantity check Contrôle quantité		44 Güteprüfung Quality check/Contrôle qualité		45 Empfänger Receiver Destinataire		46 Rechnungsprü- fung/Invoice check Contrôle facture	
Datum Date									
Name Nom									

Mittente: Ragione sociale, domicilio o residenza, Partita IVA				DDT			
	<b>C/O</b> <b>DDP NR. 29363D - STANTE LOGISTICS S.p.A. SB</b> <b>VIA DEI GERANI NR. 4</b> <b>70026 - MODUGNO (BA)</b>			Trasporto a mezzo <input type="checkbox"/> Mittente <input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore			
	CALL OFF			STANT1002		Data Consegna	
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							
vendita						Foglio n.	
						1	
<b>DESCRIZIONE DEI BENI (Natura e qualità)</b>							
PALLET NR.	REF. NR.	DESCRIZIONE	IM7 ENTRATA	FATTURA	PCS	PESO LORDO (KG)	POSIZIONE
0005	9009003579	Cylindrical roller bearing	/N7TAAI4511R6 DEL 18/0	NRB16100	4320	151,5	<input type="checkbox"/>
0009	PD5C-7024-BA	Needle Bearing	/N7TAAI4511R6 DEL 18/0	NRB16100	18240	338	<input type="checkbox"/>
0007	PD5C-7037-AA	Needle Bearing	/N7TAAI4511R6 DEL 18/0	NRB16100	3600	299	<input type="checkbox"/>
0010	PD5C-7402-BB01	Inner Ring	/N7TAAI4511R6 DEL 18/0	NRB16100	5600	421	<input type="checkbox"/>
7							
Aspetto esteriore dei beni		Numero colli		Peso KG.		Porto	
A VISTA		4		1209,5		<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		01/10/2025					
Vettore, domicilio o residenza		Firma				Firma del ricevente	
SVEVATRANS							
Annotazioni - variazioni							

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

01 OTT 2025

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verifica su qualità e quantità"

