

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

Invoice Number : Y25022001-240077
Invoice Date : 2025-07-11
Call off Number : 77
Call off Date : 2025-07-16

Bill To :
Magna PT S.p.A.
Via dei Ciclamini,n.4 70026 MODUGNO (BA) Italy
TaxId/VAT no. IT04886850728 AEOF NO. IT AEOF 17 1352
Ship To :
Stante Logistics Bonded Warehouse in Modugno (BA) - Italy
Finial Deliver To :
Magna PT S.p.A.
Via dei Ciclamini,n.4 70026 MODUGNO (BA) Italy
TaxId/VAT no. IT04886850728 AEOF NO. IT AEOF 17 1352
Incoterms : DAP Stante Bonded Warehouse in Modugno (BA) - Italy

2501243402
KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 3456
Quantità effettiva:
Tipo Imballaggio: 2 SOLI N738
Quantità Imballi:
Conformità alle schede d'imballo: ☒ SI ☐ NO
Data controllo: 16/7/25
Firma

Seller
PORITE Y.Z TECHNOLOGY & INDUSTRY CO., LTD

NO 399 HANJIANG SOUTH RD,
YANGZHOU ECONOMIC DEVELOPMENT AREA, YANGZHOU, JINGSU
CN CHINA

Supplier Code: 91023608
Tax ID : 91321091749437044A
Bank : 510559383237
SWIFT : BKCHCNBJ95H

501411743
2501243509
KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata:
Quantità effettiva: 3456
Tipo Imballaggio:
Quantità Imballi:
Conformità alle schede d'imballo: ☒ SI ☐ NO
Data controllo: 16/7/25
Firma

2511104302
KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 1728
Quantità effettiva:
Tipo Imballaggio: 2 SOLI N747
Quantità Imballi:
Conformità alle schede d'imballo: ☒ SI ☐ NO
Data controllo: 16/7/25
Firma

Position / Line	Teilenummer / Part Number	Beschreibung / Description	Drawing Index	Purchase Order	HS Code	Menge / Quantity PCS	Einzelpreis / Unit Price EUR	Gesamtpreis / Total Price EUR	Nos. / Anzahl Quantity of pallet PCS	Ursprungsland / country of origin CN	Reason for shipment purchase
1	2501243402	Double Gear Wheel 01	b	5500043032	8483908190	3,456	0.6307	2,179.70	2	CN	purchase
2	2501243509	Double Gear Wheel 02	a	5500043664	8483908190	3,456	0.6272	2,167.60	2	CN	purchase
3	2511104302	Double Gear Wheel 02	a	5500043688	8483908190	1,728	0.8971	1,550.19	2	CN	purchase
Bemerkung / Remark											
Lieferbedingung / Incoterm:DAP ex-seller bonded warehouse Stante, Incoterms 2010											
shipping costs to be paid by the recipient											
Aussteller / Bill from contact: amanda@porite.com.cn						8,640		€ 5,897.49			

For and on behalf of
PORITE YANGZHOU TECHNOLOGY & INDUSTRY CO., LTD.
Authorized Signature(s)

Packaging List

CONSIGNEE/SHI
P TO : Magna PT S.p.A.
AS PER INSTRUCTIONS OF THE IMPORTER c/o
SVEVATRANS SRL VIA DEI GERANI 5/7/9
70026 MODUGNO (BA)

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

Loading Date :	2025/7/16
Invoice Number :	Y25022001-240077
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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	3,456	2501243402	5500043032	pallet	80 cm	60 cm	90 cm	0.864	425.09 kg	484.01	2
2	3,456	2501243509	5500043664	pallet	80 cm	60 cm	90 cm	0.864	400.90 kg	459.82	2
3	1,728	2511104302	5500043688	pallet	80 cm	60 cm	90 cm	0.864	290.30 kg	349.01	2
TOTAL								2.592	1,116.29 kg	1,292.84 kg	

For and on behalf of
PORITE YANGZHOU TECHNOLOGY & INDUSTRY CO., LTD.

Authorized Signature(s)

[illegible]

KUEHN+MAGEL S.r.l.
Via del Circolo, 50 - 70020 Modugno (BA)

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

