

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

Invoice Number :Y25061901-250129
Invoice Date : 2025-10-31
Call off Number :129
Call off Date : 2025-11-7

1) 50142 40312
 2) 50142 40313
 3) 50142 40314

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

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
Final 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

KUEHNELMAGEL S.r.l.
 Via dei Ciclamini, n.4 - 70026 Modugno (BA)

07 NOV 2025

"Ricevuto con riserva di
 verifica su qualità e quantità"

Position / Line	Teilenummer / Part Number	Beschreibung / Description	Drawing Index	Purchase Order	HS Code	Menge /	Einzelpreis /	Gesamtpreis /	Nos. / Anzahl	Ursprungsland /	Reason for shipment
						Quantity	Unit Price	Total Price	Quantity of pallet	country of origin	
						PCS	EUR	EUR	PCS		
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	8,640	0.6272	5,419.01	5	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											
						13,824		€ 9,148.90			

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

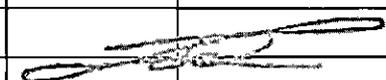
Authorized Signature(s)

Packaging List

CONSIGNEE/SHIP 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
 ECONOMIC DEVELOPMENT AREA, YANGZHOU.
Country: China

Loading Date :	2025/11/7
Invoice Number :	Y25061901-250129
Invoice Date :	2025/10/31
Call Off Number :	129
Call Off Date :	2025/11/7

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	8,640	2501243509	5500043664	pallet	80 cm	60 cm	90 cm	2.160	1,002.25 kg	1,149.55	5
3	1,728	2511104302	5500043688	pallet	80 cm	60 cm	90 cm	0.864	290.30 kg	349.01	2
TOTAL								3.888	1,717.64 kg	1,982.57 kg	

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

 Authorized Signature(s)

Mittente: Ragione sociale, domicilio o residenza, Partita IVA		DDT	
	PORITE Y.Z TECHNOLOGY & INDUSTRY CO., LTD 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	PORITE 129

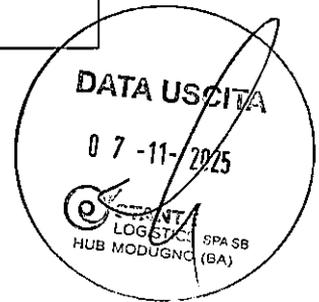
Destinatario, domicilio o residenza
Magna PT S.p.A. - via dei Ciclamini, 4 - 70026 Modugno (BA)

Luogo di destinazione (se diverso dalla residenza del destinatario)

Causale del trasporto vendita Foglio n. 1

DESCRIZIONE DEI BENI (Natura e qualità)									
PALLET NR.	REF. NR.	DESCRIZIONE	IM7 ENTRATA	FATTURA	PCS	PESO LORDO (KG)	DRAWING INDEX	POSIZIONE	
E7554	2501243402	DOUBLE GEAR WHEEL 01	/N7TAJCS739R4 DEL 26/03	Y25061901-250129	1728	242,004	b		<input type="checkbox"/>
E7555	2501243402	DOUBLE GEAR WHEEL 01	/N7TAJCS739R4 DEL 26/03	Y25061901-250129	1728	242,004	b		<input type="checkbox"/>
E7603	2501243509	DOUBLE GEAR WHEEL 02	/N7TAJCS739R4 DEL 26/03	Y25061901-250129	1728	229,908	a		<input type="checkbox"/>
E7604	2501243509	DOUBLE GEAR WHEEL 02	/N7TAJCS739R4 DEL 26/03	Y25061901-250129	1728	229,908	a		<input type="checkbox"/>
E7605	2501243509	DOUBLE GEAR WHEEL 02	/N7TAJCS739R4 DEL 26/03	Y25061901-250129	1728	229,908	a		<input type="checkbox"/>
E7606	2501243509	DOUBLE GEAR WHEEL 02	/N7TAJCS739R4 DEL 26/03	Y25061901-250129	1728	229,908	a		<input type="checkbox"/>
E7607	2501243509	DOUBLE GEAR WHEEL 02	/N7TAJCS739R4 DEL 26/03	Y25061901-250129	1728	229,908	a		<input type="checkbox"/>
E7544	2511104302	DOUBLE GEAR WHEEL 02	/N7TXC00927R0 DEL 22/03	Y25061901-250129	864	174,613	a	R-29-4-A-1	<input type="checkbox"/>
E7634	2511104302	DOUBLE GEAR WHEEL 02	/N7TAJCS739R4 DEL 26/03	Y25061901-250129	864	174,612	a		<input type="checkbox"/>

Aspetto esteriore dei beni	Numero colli	Peso KG.	Porto
A VISTA	9	1982,773	<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	07/11/2025		
Vettore, domicilio o residenza			Firma
SVEVATRANS			
Annotazioni - variazioni			Firma del ricevente



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

07-11-2025

"Ricevuto con riserva di verifica su qualità e quantità"