

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

**Invoice Number : Y25052201-240115**  
**Invoice Date : 2025-10-01**  
**Call off Number : 115**  
**Call off Date : 2025-10-08**

1) 5014204262  
 2) 5014204263  
 3) 5014204264

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

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

**KUERNE+NAGEL S.r.l.**  
 Via dei Ciclamini, n.4 - 70026 Modugno (BA)  
 11 OTT 2025  
 "Ricevuto per riserva di  
 verifica su qualità e quantità"

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	Reason for shipment
1	2501243402	Double Gear Wheel 01	b	5500043032	8483908190	8,640	0.6307	5,449.25	5	CN	purchase
2	2501243509	Double Gear Wheel 02	a	5500043664	8483908190	6,912	0.6272	4,335.21	4	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						<b>17,280</b>		<b>€ 11,334.64</b>			

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,  
 China**

Loading Date :	2025/10/8
Invoice Number :	Y25052201-240115
Invoice Date :	2025/10/1
Call Off Number :	115
Call Off Date :	2025/10/8

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	8,640	2501243402	5500043032	pallet	80 cm	60 cm	90 cm	2.160	1,062.72 kg	1,210.03	5
2	6,912	2501243509	5500043664	pallet	80 cm	60 cm	90 cm	1.728	801.80 kg	919.64	4
3	1,728	2511104302	5500043688	pallet	80 cm	60 cm	90 cm	0.864	290.30 kg	349.01	2
<b>TOTAL</b>								4.752	2,154.82 kg	2,478.67 kg	

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

  
 Authorized Signature(s)

Mittente: Ragione sociale, domicilio o residenza, Partita IVA		DDT	
	<b>PORITE Y.Z TECHNOLOGY &amp; INDUSTRY CO., LTD</b> C/O DD.P. 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 115      Data Consegna <b>10/10/2025</b>

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	
E7470	2501243402	DOUBLE GEAR WHEEL 01	/N7TX000927RO DEL 22/0	Y25052201-240115	1728	242,004	b	Q-08-3-A-1	<input type="checkbox"/>
E7471	2501243402	DOUBLE GEAR WHEEL 01	/N7TX000927RO DEL 22/0	Y25052201-240115	1728	242,004	b	Q-08-3-D-1	<input type="checkbox"/>
E7472	2501243402	DOUBLE GEAR WHEEL 01	/N7TX000927RO DEL 22/0	Y25052201-240115	1728	242,004	b	Q-09-3-A-1	<input type="checkbox"/>
E7473	2501243402	DOUBLE GEAR WHEEL 01	/N7TX000927RO DEL 22/0	Y25052201-240115	1728	242,004	b	Q-09-3-D-1	<input type="checkbox"/>
E7474	2501243402	DOUBLE GEAR WHEEL 01	/N7TX000927RO DEL 22/0	Y25052201-240115	1728	242,004	b	Q-10-3-A-1	<input type="checkbox"/>
E7518	2501243509	DOUBLE GEAR WHEEL 02	/N7TX000927RO DEL 22/0	Y25052201-240115	1728	229,908	a	Q-17-4-D-1	<input type="checkbox"/>
E7519	2501243509	DOUBLE GEAR WHEEL 02	/N7TX000927RO DEL 22/0	Y25052201-240115	1728	229,908	a	Q-16-3-A-1	<input type="checkbox"/>
E7520	2501243509	DOUBLE GEAR WHEEL 02	/N7TX000927RO DEL 22/0	Y25052201-240115	1728	229,908	a	Q-16-3-D-1	<input type="checkbox"/>
E7521	2501243509	DOUBLE GEAR WHEEL 02	/N7TX000927RO DEL 22/0	Y25052201-240115	1728	229,908	a	Q-17-3-A-1	<input type="checkbox"/>
E7443	2511104302	DOUBLE GEAR WHEEL 02	/N7TU63706R9 DEL 26/0	Y25052201-240115	864	174,612	a	I-20-2-A-1	<input type="checkbox"/>
E7534	2511104302	DOUBLE GEAR WHEEL 02	/N7TX000927RO DEL 22/0	Y25052201-240115	864	174,613	a	P-16-3-A-1	<input type="checkbox"/>

Aspetto esteriore dei beni A VISTA	Numero colli 11	Peso KG. 2478,877	Porto <input type="checkbox"/> Franco <input checked="" type="checkbox"/> Assegnato
Consegna a mezzo: <input type="checkbox"/> MITTENTE <input checked="" type="checkbox"/> Destinatario	Data Trasporto 10/10/2025		Cognome e nome del conducente
Vettore, domicilio o residenza SVEVATRANS			Firma
Annotazioni - variazioni			Firma del ricevente

**KUEHNE+NAGEL S.r.l.**  
 Via dei Ciclamini, snc - 70026 Modugno (BA)  
 10 OTT 2025  
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