

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. STANT1003 Pos 1		Lieferschein (3)No 1003-1 Page 1			
			6 Fracht/Freight/Frêt frei paid franco unfrei unpaid port		7 Anlieferung / Transport Rail car Expéditeur Freight Detail Express Express Post Mail Poste		4 Versanddatum Shipping Date/Date d'expédition 10.12.2025			
	5 Empfänger / Konto-Nr. beim Lieferanten Customer Invoice Address Adresse de Facturation du Client 14249 Via dei Ciclamini 4 70026 Modugno BA ITALY						8 Rechnung/Invoice/ Facture Nr. No. SIO# 1003-1 BOL# STANT1003			
							9 Datum Date 10.12.2025			
10 Zeich. d. Best. Customer Ident. Réf. 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 Département Fournisseur		13 Hausruf Tel. (Extent. Tel Intérm.		
14249		see below/siehe unten						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 port		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 253.00 netto/net/net 243.00		
25 Versandanschrift falls abweichend von 1 Shipaddress if different from 1 Adresse de destination (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	43 Eingangsvermerke Receiver Remarks Remarques réception		
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	44 Güteprüfung/ Quality check/Contrôle qualité "quantità" 45 Empfänger Receiver Destinataire 46 Rechnungsprüfung/ Invoice check Contrôle facture		
<p>Quantità dichiarata: 360</p> <p>Quantità effettiva:</p> <p>Tipo Imballaggio:</p> <p>Quantità Imballi: 1</p> <p>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO</p> <p>Data controllo: 11/12/25</p> <p>Firma: </p> <p>KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>KUEHNE+NAGEL S.r.l. Via dei Ciclamini 4 - 70026 Modugno (BA)</p> <p>11 DIC 2025</p> <p>180405264 501428 2597</p> <p>DATA RECEPTE 10-12-2025 KUEHNE+NAGEL S.r.l. (BA) MODUGNO (BA)</p>										
Date										
Name										

Pickslip

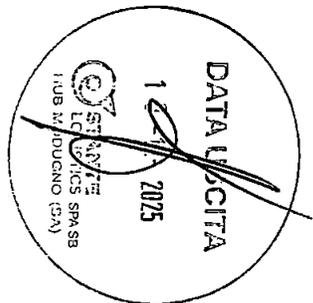
PICKSLIP NO	STANT1003	PICKSLIP DATE	09-Dec-2025
Warehouse	STANTE LOGISTICS S.P.A (BARI)		
Location	MODUGNO		
Order For	MAGNA PT S.P.A		

Shipper	Part No.	Part Description	Type Of Packages	No Of Packages	Parts quantity to Pick
CHANGZHOU NRB CORPORATION EVMI	PD5C-7037-AA	NEEDLE BEARING	PALLET	1	3600

Customer	CHANGZHOU NRB CORPORATION EVMI				
Shipper Reference	STANT1003	Number Of Packages	1	Weight	253 Kgs
Carrier Collection Date / Time	10-Dec-2025	Pick by Date / Time	09-Dec-2025		
Nominated Carrier	Magna nominated Carrier	Carrier Reference	TBA		

Trackpoint Please pick order for delivery to Magna Modugno.

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



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

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

From: CHANGZHOU NRB CORPORATION EVMI, CHINA



Advice Note Number STANT1003
Payment Authority No. STANT1003
Advice Note Number/s STANT1003
Purchase Order No. See Below
Supplier Code No. 91030211
Advice Note Date 10/Dec/2025
Country of Origin CHINA
YGL Reference STANT1003

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

By: Sea/Road

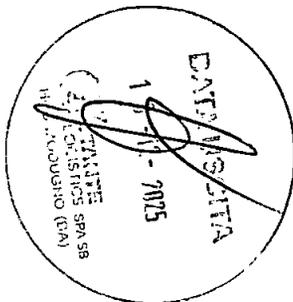
Marks & No.	Goods Description	Country of Origin	Part Number	Purchase Order No.	Quantity (PCS)	Quantity (Cartons)	Pallets	Gross Weight	Net Weight
Magna Modugno	NEEDLE BEARING	CHINA	PD5C-7037-AA	5500047656	3600	3600	1	253	243
				Total	3600	3600	1	253	243

Shipment in 1 pallets, Total Gross Weight 253 kgs, Total Net Weight 243 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: 00001003

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



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.	STANT1003
Advice Note Number/s	STANT1003
Purchase Order No.	See Below
Supplier Code No.	91030211
Invoice Date	10/Dec/2025
Country of Origin	CHINA
YGL Reference	STANT1003

VAT:
Invoice No: NRB16309
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

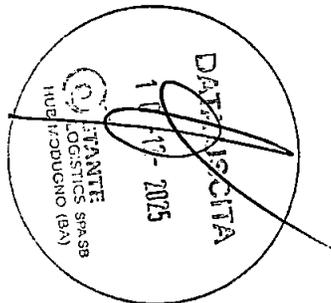
Commodity Code No	Goods Description	Country of Origin	Part Number	Purchase Order No.	Quantity (PCS)	Loaded on Truck Modugno (BA) VMI Warehouse	Amount (EURO)
8482400000	NEEDLE BEARING	CHINA	PD5C-7037-AA	5500047656	3600	0.6717	2418.12
						Total Value in EURO	2418.12

Shipment in 1 pallets, Total Gross Weight 253 kgs, Total Net Weight 243 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: 00001003

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



DFUE Warenbegleitschein

Sendungs Nr. 1003-1

10.12.2025

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: 253.00

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
1003-1	PD5C-7037-AA		3600 PCE			PD5C-7037-AA	5500047656
10.12.2025	CHARGE: :		GEFAHRGUT::				
001	TEXT: :						
	VP:	- 0001SCH		X		40 dummy KLT	
	VP:	- 0000PAL		X		1 dummy pallet	

WE:

MENGENPRUEFUNG: :

GUETEPRUEFUNG: :



Mittente: Ragione sociale, domicilio o residenza, Partita IVA		DDT					
	CHANGZHOU NRB CORPORATION 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 STANT1003 Data Consegna 10/12/2025				
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		Foglio n.					
vendita		1					
DESCRIZIONE DEI BENI (Natura e qualità)							
PALLET NR.	REF. NR.	DESCRIZIONE	IM7 ENTRATA	FATTURA	PCS	PESO LORDO (KG)	POSIZIONE
0008	PD5C-7037-AA	Needle Bearing	/N7TAAM4511R6 DEL 18/0	NR816309	3600	299	<input type="checkbox"/>
Aspetto esteriore dei beni		Numero colli	Peso KG.	Porto			
A VISTA		1	299	<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		10/12/2025					
Vettore, domicilio o residenza				Firma			
SVEVATRANS							
Annotazioni - variazioni				Firma del ricevente			

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

10 DIC 2025

"Ricevuto con riserva di verifica su qualità e quantità"

