

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

**Invoice Number :Y25052201-240120**  
**Invoice Date : 2025-10-15**  
**Call off Number :120**  
**Call off Date : 2025-10-15**

<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>Final 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

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

5014210868  
**KUEHNAGEL S.r.l.**  
 Via dei Ciclamini,n 4 70026 Modugno (BA)  
 16 OTT 2025  
 "Ricevuto in prova di  
 verifica su qualità e quantità"

Position / Line	Tellenummer / 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	2511104302	Double Gear Wheel 02	a	5500043688	8483908190	864	0 8971	775 09	1	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@porte.com.cn						<b>864</b>		<b>€ 775.09</b>			

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

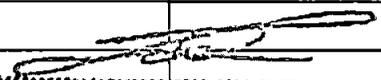
# Packaging List

**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  
**Country** China

Loading Date .	2025/10/15
Invoice Number	Y25052201-240120
Invoice Date .	2025/10/15
Call Off Number :	120
Call Off Date:	2025/10/15

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	864	2511104302	5500043688	pallet	80 cm	60 cm	90 cm	0 432	145 15 kg	174 51	1
<b>TOTAL</b>								0 432	145 15 kg	174 51 kg	

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

