

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

Invoice Number :Y25052201-240118
Invoice Date : 2025-10-10
Call off Number :118
Call off Date : 2025-10-15

1) SOL42 10823
 2) SOL42 10831

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 |

KUEHNLE + WENDEL S.p.A.
 Via dei Ciclamini,n 4 - 70026 Modugno (BA) Italy
 16 OTT 2025
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 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 | Reason for shipment |
|---|------------------------------|-------------------------------|------------------|----------------|------------|----------------------------|------------------------------------|-------------------------------------|---|--------------------------------------|------------------------|
| 1 | 2501243402 | Double Gear Wheel 01 | b | 5500043032 | 8483908190 | 10,368 | 0 6307 | 6,539 10 | 6 | CN | purchase |
| 2 | 2501243509 | Double Gear Wheel 02 | a | 5500043664 | 8483908190 | 8,640 | 0 6272 | 5,419 01 | 5 | 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@ponte.com.cn | | | | | | 19,008 | | € 11,958.11 | | | |

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

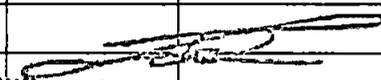
 Authorized Signature(s)

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
Country ECONOMIC DEVELOPMENT AREA YANGZHOU
 China

| | |
|--------------------------|------------------|
| Loading Date : | 2025/10/15 |
| Invoice Number . | Y25052201-240118 |
| Invoice Date : | 2025/10/10 |
| Call Off Number : | 118 |
| 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 | 10,368 | 2501243402 | 5500043032 | pallet | 80 cm | 60 cm | 90 cm | 2 592 | 1,275 26 kg | 1,452 03 | 6 |
| 2 | 8,640 | 2501243509 | 5500043664 | pallet | 80 cm | 60 cm | 90 cm | 2 160 | 1,002 25 kg | 1,149 55 | 5 |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| T O T A L | | | | | | | | 4 752 | 2,277 51 kg | 2,601 58 kg | |

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

 Authorized Signature(s)

| | | | |
|--|--|-----|--|
| Mittente Regione 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 118 Data Consegna 15/10/2025 |

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 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 | |
| E7481 | 2501243402 | DOUBLE GEAR WHEEL 01 | /N7TXC00927RO DEL 22/0 | Y25052201 240118 | 1728 | 242 004 | b | R-01-4 D-1 | <input type="checkbox"/> |
| E7482 | 2501243402 | DOUBLE GEAR WHEEL 01 | /N7TXC00927RO DEL 22/0 | Y25052201 240118 | 1728 | 242 004 | b | R-02-4 A 1 | <input type="checkbox"/> |
| E7483 | 2501243402 | DOUBLE GEAR WHEEL 01 | /N7TXC00927RO DEL 22/0 | Y25052201 240118 | 1728 | 242 004 | b | R-02-4 D 1 | <input type="checkbox"/> |
| E7484 | 2501243402 | DOUBLE GEAR WHEEL 01 | /N7TXC00927RO DEL 22/0 | Y25052201 240118 | 1728 | 242 004 | b | R-03-4 A 1 | <input type="checkbox"/> |
| E7485 | 2501243402 | DOUBLE GEAR WHEEL 01 | /N7TXC00927RO DEL 22/0 | Y25052201 240118 | 1728 | 242 004 | b | R-03-4 D 1 | <input type="checkbox"/> |
| E7486 | 2501243402 | DOUBLE GEAR WHEEL 01 | /N7TXC00927RO DEL 22/0 | Y25052201 240118 | 1728 | 242 004 | b | R-04-4 A 1 | <input type="checkbox"/> |
| E7526 | 2501243509 | DOUBLE GEAR WHEEL 02 | /N7TXC00927RO DEL 22/0 | Y25052201 240118 | 1728 | 229 908 | a | R 20-4 D 1 | <input type="checkbox"/> |
| E7527 | 2501243509 | DOUBLE GEAR WHEEL 02 | /N7TXC00927RO DEL 22/0 | Y25052201 240118 | 1728 | 229 908 | a | R 21-4 A 1 | <input type="checkbox"/> |
| E7528 | 2501243509 | DOUBLE GEAR WHEEL 02 | /N7TXC00927RO DEL 22/0 | Y25052201 240118 | 1728 | 229 908 | a | R 21-4 D 1 | <input type="checkbox"/> |
| E7529 | 2501243509 | DOUBLE GEAR WHEEL 02 | /N7TXC00927RO DEL 22/0 | Y25052201 240118 | 1728 | 229 908 | a | R 22-4 A 1 | <input type="checkbox"/> |
| E7530 | 2501243509 | DOUBLE GEAR WHEEL 02 | /N7TXC00927RO DEL 22/0 | Y25052201 240118 | 1728 | 229 908 | a | R 22-4 D 1 | <input type="checkbox"/> |

| | | | |
|--|----------------|----------|---|
| Aspetto esteriore dei beni | Numero colli | Peso KG | Porto |
| A VISTA | 11 | 2601 564 | <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 | 15/10/2025 | | |
| Vettore domicilio o residenza | | | Firma |
| SVEVATRANS | | | |
| Annotationi variazioni | | | Firma del ricevente |

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

15 OTT 2025

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