

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

Invoice Number : Y25052201-240116
Invoice Date : 2025-10-01
Call off Number : 116
Call off Date : 2025-10-10

1) 5014210803
 2) 5014210804
 3) 5014210805

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

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

16 OTT 2025
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 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	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@porte.com.cn											
						12,096		€ 8,065.09			

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

 Authorized Signature(s)

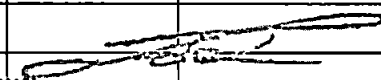
Packaging List


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
Country ECONOMIC DEVELOPMENT AREA YANGZHOU
 China

Loading Date :	2025/10/10
Invoice Number .	Y25052201-240116
Invoice Date .	2025/10/1
Call Off Number :	116
Call Off Date:	2025/10/10

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	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
T O T A L								3 456	1,517 19 kg	1,752 66 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		<input type="text" value="PORITE 116"/>	Data Consegna <input type="text" value="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	
E7475	2501243402	DOUBLE GEAR WHEEL 01	/N7TXCD0927RO DEL 22/0	Y25052201 240116	1728	242 004	b	Q-10-3 D 1	<input type="checkbox"/>
E7476	2501243402	DOUBLE GEAR WHEEL 01	/N7TXCD0927RO DEL 22/0	Y25052201 240116	1728	242 004	b	Q 11-3 A 1	<input type="checkbox"/>
E7522	2501243509	DOUBLE GEAR WHEEL 02	/N7TXCD0927RO DEL 22/0	Y25052201 240116	1728	229 908	a	Q 17 3 D 1	<input type="checkbox"/>
E7523	2501243509	DOUBLE GEAR WHEEL 02	/N7TXCD0927RO DEL 22/0	Y25052201 240116	1728	229 908	a	Q 18 3 A 1	<input type="checkbox"/>
E7524	2501243509	DOUBLE GEAR WHEEL 02	/N7TXCD0927RO DEL 22/0	Y25052201 240116	1728	229 908	a	Q 18 3-D-1	<input type="checkbox"/>
E7525	2501243509	DOUBLE GEAR WHEEL 02	/N7TXCD0927RO DEL 22/0	Y25052201 240116	1728	229 908	a	R 20-4 A 1	<input type="checkbox"/>
E7535	2511104302	DOUBLE GEAR WHEEL 02	/N7TXCD0927RO DEL 22/0	Y25052201 240116	864	174 613	a	P 16-3 D 1	<input type="checkbox"/>
E7536	2511104302	DOUBLE GEAR WHEEL 02	/N7TXCD0927RO DEL 22/0	Y25052201 240116	864	174 613	a	P 17 3 A 1	<input type="checkbox"/>
Aspetto esteriore dei beni		Numero colli	Peso KG	Porto					
A VISTA		8	1752,866	<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									
Annotazioni variazioni				Firma del ricevente					

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