

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

KUEHNE+NAGEL S.r.l.
 Via dei Ciclamini,n.4 - 70026 Modugno (BA)

20 SET 2025

“Ricevuta con riserva di
 verifica su qualità e quantità”

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

Invoice Number : Y25041702-240104
Invoice Date : 2025-09-12
Call off Number : 104
Call off Date : 2025-09-19

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
Finial 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

1) 5014178606
 2) 5014178627
 3) 5014178628

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	8,640	0.6272	5,419.01	5	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											
						13,824		€ 9,148.90			

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 :	2025/9/19
Invoice Number :	Y25041702-240104
Invoice Date :	2025/9/12
Call Off Number :	104
Call Off Date :	2025/9/19

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	8,640	2501243509	5500043664	pallet	80 cm	60 cm	90 cm	2.160	1,002.25 kg	1,149.55	5
3	1,728	2511104302	5500043688	pallet	80 cm	60 cm	90 cm	0.864	290.30 kg	349.01	2
TOTAL								3.888	1,717.64 kg	1,982.57 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 PORITE 104 Data Consegna 19/09/2025							
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	
E7388	2501243402	DOUBLE GEAR WHEEL 01	IN7TTU63706R9 DEL 26/0	Y25041702-240104	1728	242,004	b	N-31-3-A-1	<input type="checkbox"/>
E7444	2501243402	DOUBLE GEAR WHEEL 01	IN7TXC00927R0 DEL 22/0	Y25041702-240104	1728	242	b	R-01-3-A-1	<input type="checkbox"/>
E7496	2501243509	DOUBLE GEAR WHEEL 02	IN7TXC00927R0 DEL 22/0	Y25041702-240104	1728	229,908	a	Q-01-4-D-1	<input type="checkbox"/>
E7497	2501243509	DOUBLE GEAR WHEEL 02	IN7TXC00927R0 DEL 22/0	Y25041702-240104	1728	229,908	a	Q-02-4-A-1	<input type="checkbox"/>
E7498	2501243509	DOUBLE GEAR WHEEL 02	IN7TXC00927R0 DEL 22/0	Y25041702-240104	1728	229,908	a	Q-02-4-D-1	<input type="checkbox"/>
E7499	2501243509	DOUBLE GEAR WHEEL 02	IN7TXC00927R0 DEL 22/0	Y25041702-240104	1728	229,908	a	Q-03-4-A-1	<input type="checkbox"/>
E7500	2501243509	DOUBLE GEAR WHEEL 02	IN7TXC00927R0 DEL 22/0	Y25041702-240104	1728	229,908	a	Q-03-4-D-1	<input type="checkbox"/>
E7434	2511104302	DOUBLE GEAR WHEEL 02	IN7TTU63706R9 DEL 26/0	Y25041702-240104	864	174,612	a	I-15-2-D-1	<input type="checkbox"/>
E7435	2511104302	DOUBLE GEAR WHEEL 02	IN7TTU63706R9 DEL 26/0	Y25041702-240104	864	174,612	a	I-16-2-A-1	<input type="checkbox"/>
Aspetto esteriore dei beni		Numero colli	Peso KG.	Porto					
A VISTA		9	1982,768	<input type="checkbox"/> Porto <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		19/09/2025							
Vettore, domicilio o residenza				Firma					
SVEVATRANS									
Annotazioni - variazioni				Firma del ricevente					

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

19 SET 2025

"Ricevuto con riserva di
verifica su qualità e quantità"

