

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

1) 5014187660
 2) 5014187663
 3) 5014187671

Invoice Number : Y25041702-240107
Invoice Date : 2025-09-19
Call off Number : 107
Call off Date : 2025-09-26

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
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

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

27 SET 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	5,184	0.6307	3,269.55	3	CN	purchase
2	2501243509	Double Gear Wheel 02	a	5500043664	8483908190	5,184	0.6272	3,251.40	3	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						12,096		€ 8,071.14			

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 :	2025/9/26
Invoice Number :	Y25041702-240107
Invoice Date :	2025/9/19
Call Off Number :	107
Call Off Date :	2025/9/26

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	5,184	2501243402	5500043032	pallet	80 cm	60 cm	90 cm	1.296	637.63 kg	726.02	3
2	5,184	2501243509	5500043664	pallet	80 cm	60 cm	90 cm	1.296	601.35 kg	689.73	3
3	1,728	2511104302	5500043688	pallet	80 cm	60 cm	90 cm	0.864	290.30 kg	349.01	2
TOTAL								3.456	1,529.28 kg	1,764.75 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 107 Data Consegna 26/09/2025						
	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		Foglio n.							
vendita		1							
DESCRIZIONE DEI BENI (Natura e qualità)									
PALLET NR.	REF. NR.	DESCRIZIONE	IM7 ENTRATA	FATTURA	PCS	PESO LORDO (KG)	DRAWING INDEX	POSIZIONE	
E7454	2501243402	DOUBLE GEAR WHEEL 01	N7TXC00927RO DEL 22/0	Y25041702-240107	1728	242,004	b	R-06-3-A-1	<input type="checkbox"/>
E7455	2501243402	DOUBLE GEAR WHEEL 01	N7TXC00927RO DEL 22/0	Y25041702-240107	1728	242,004	b	R-06-3-D-1	<input type="checkbox"/>
E7456	2501243402	DOUBLE GEAR WHEEL 01	N7TXC00927RO DEL 22/0	Y25041702-240107	1728	242,004	b	Q-01-3-A-1	<input type="checkbox"/>
E7506	2501243509	DOUBLE GEAR WHEEL 02	N7TXC00927RO DEL 22/0	Y25041702-240107	1728	229,908	a	Q-11-4-D-1	<input type="checkbox"/>
E7507	2501243509	DOUBLE GEAR WHEEL 02	N7TXC00927RO DEL 22/0	Y25041702-240107	1728	229,908	a	Q-12-4-A-1	<input type="checkbox"/>
E7508	2501243509	DOUBLE GEAR WHEEL 02	N7TXC00927RO DEL 22/0	Y25041702-240107	1728	229,908	a	Q-12-4-D-1	<input type="checkbox"/>
E7437	2511104302	DOUBLE GEAR WHEEL 02	N7TTU63706R9 DEL 26/0	Y25041702-240107	864	174,612	a	I-17-2-A-1	<input type="checkbox"/>
E7438	2511104302	DOUBLE GEAR WHEEL 02	N7TTU63706R9 DEL 26/0	Y25041702-240107	864	174,612	a	I-17-2-D-1	<input type="checkbox"/>
Aspetto esteriore dei beni		Numero colli		Peso KG.		Porto			
A VISTA		8		1764,96		<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		26/09/2025							
Vettore, domicilio o residenza				Firma					
SVEVATRANS									
Annotazioni - variazioni				Firma del ricevente					

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