

**Bill-to address**

Magna PT S.p.A
VIA DEI CICLAMINI 4
70026 MODUGNO (BARI) BA
ITALY

Ship-to address:

Magna PT S.p.A
VIA DEI CICLAMINI 4
70026 MODUGNO (BARI) BA
ITALY

Invoice

Invoice: 90322898 / 28.07.2026
Our Delivery: 80505177
Ship date: 28.07.2026
Sched. agreem.: 32014212
PO Number: 550003998901
Contact Person: Huilan Bryska-Xu
e-mail: Huilan.Bryska-Xu@nidec-ma.com
Payer: S601600
Your VAT ID no.: IT04886850728
Unloading Point: 30856
Shipped via: STOCK
Del.note no.: 2517255313
Our VAT ID no.: DE813298121
Page: 1 / 3

5014557267

HS code 8501 31 00 990

Delivery from IT (MODUGNO) to Magna PT S.p.A IT (MODUGNO (BARI))

Currency USD

Item.	Description	Quantity (PCS)	Unit Price Curr.	Cond.Unit	Amount
000001	2517255313 TR1202 Shift 406-083-00-00	120	1.641,00 USD	100 PC	1.969,20
000002	2517255313 TR1202 Shift 406-083-00-00	120	1.641,00 USD	100 PC	1.969,20
000003	2517255313 TR1202 Shift 406-083-00-00	120	1.641,00 USD	100 PC	1.969,20
000004	2517255313 TR1202 Shift 406-083-00-00	120	1.641,00 USD	100 PC	1.969,20
000005	2517255313 TR1202 Shift 406-083-00-00	120	1.641,00 USD	100 PC	1.969,20
000006	2517255313 TR1202 Shift 406-083-00-00	120	1.641,00 USD	100 PC	1.969,20
000007	2517255313 TR1202 Shift 406-083-00-00	120	1.641,00 USD	100 PC	1.969,20

KUEHNE+NAGEL S.r.l.

Via dei Ciclamini, snc - 70026 Modugno (BA)

29 LUG 2026

"Ricevuto con riserva di
verifica su qualità e quantità"

Bank account

MUFG Bank(Europe)N.V. Germany Branch
Breite Str. 34, 40213 Düsseldorf
IBAN: DE39 3001 0700 0000 2187 46
SWIFT Code: BOTKDE33
BLZ: 300 107 00, account No.. 218746

Commercial register

Nidec Motors & Actuators (Germany) GmbH
Seewiesenstraße 9
D 74321 Bietigheim-Bissingen
Amtsgericht Stuttgart
HRB 302063

Managing Directors:

Guilherme Almeida, Tiago Figueiredo,
Tuna Sürücü

Currency USD

Item.	Description	Quantity (PCS)	Unit Price Curr.	Cond.Unit	Amount
000008	2517255313 TR1202 Shift 406-083-00-00	120	1.641,00 USD	100 PC	1.969,20
000009	2517255313 TR1202 Shift 406-083-00-00	120	1.641,00 USD	100 PC	1.969,20
000010	2517255313 TR1202 Shift 406-083-00-00	120	1.641,00 USD	100 PC	1.969,20
000011	2517255313 TR1202 Shift 406-083-00-00	120	1.641,00 USD	100 PC	1.969,20
000012	2517255313 TR1202 Shift 406-083-00-00	120	1.641,00 USD	100 PC	1.969,20
000013	2517255313 TR1202 Shift 406-083-00-00	120	1.641,00 USD	100 PC	1.969,20
000014	2517255313 TR1202 Shift 406-083-00-00	120	1.641,00 USD	100 PC	1.969,20
000015	2517255313 TR1202 Shift 406-083-00-00	120	1.641,00 USD	100 PC	1.969,20
000016	2517255313 TR1202 Shift 406-083-00-00	120	1.641,00 USD	100 PC	1.969,20
000017	2517255313 TR1202 Shift 406-083-00-00	120	1.641,00 USD	100 PC	1.969,20
000018	2517255313 TR1202 Shift 406-083-00-00	120	1.641,00 USD	100 PC	1.969,20

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Commercial register

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Seewiesenstraße 9
D 74321 Bietigheim-Bissingen
Amtsgericht Stuttgart
HRB 302063

Managing Directors:

Guilherme Almeida, Tiago Figueiredo,
Tuna Sürücü

Total items			35.445,60
Output Tax	0,00 %	35.445,60	0,00
Final amount			35.445,60

Terms of payment: Up to 06.09.2026 without deduction

Terms of delivery: DAP bonded Warehouse

UNLESS AGREED UPON OTHERWISE OUR GENERAL CONDITIONS OF SALE APPLY EXCLUSIVELY.
THE GOODS REMAIN THE PROPERTY OF NIDEC UNTIL COMPLETE PAYMENT.

Please refer Invoice No. on all payments

Bank account
MUFG Bank(Europe)N.V. Germany Branch
Breite Str. 34, 40213 Düsseldorf
IBAN: DE39 3001 0700 0000 2187 46
SWIFT Code: BOTKEDX
BLZ: 300 107 00, account No.: 218746

Commercial register
Nidec Motors & Actuators (Germany) GmbH
Seewiesenstraße 9
D 74321 Bietigheim-Bissingen
Amtsgericht Stuttgart
HRB 302063

Managing Directors:
Guilherme Almeida, Tiago Figueiredo,
Tuna Sürücü

Mittente: Ragione sociale, domicilio o residenza, Partita IVA		DDT						
	NIDEC MOTORS & ACTUATORS (GERMANY) GmbH C/O DDP NR. 29363D - STANTE LOGISTICS S.p.A. SB VIA DEI GERANI NR. 4 70026 - MODUGNO (BA)		Trasporto a mezzo ☐ Mittente ☐ Destinatario ☒ Vettore CALL OFF 80505177 Data Consegna 29/07/2026					
	Destinatario, domicilio o residenza - Magna PT S.p.A. c/o Weerts WHA - Viale Francesco De Blasio, 36 - IT-70026 Modugno z.i. (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)	POSIZIONE	
TR1202 73173	2517255313	DC MOTOR	26ITQVN7TNJ86117R1 DEL 18/06/2026	90322898	120	129,603	A-05-2-D-1	☐
TR1202 73174	2517255313	DC MOTOR	26ITQVN7TNJ86117R1 DEL 18/06/2026	90322898	120	129,603	A-05-2-D-2	☐
TR1202 73175	2517255313	DC MOTOR	26ITQVN7TNJ86117R1 DEL 18/06/2026	90322898	120	129,603	A-06-2-A-1	☐
TR1202 73176	2517255313	DC MOTOR	26ITQVN7TNJ86117R1 DEL 18/06/2026	90322898	120	129,603	A-06-2-A-2	☐
TR1202 73177	2517255313	DC MOTOR	26ITQVN7TNJ86117R1 DEL 18/06/2026	90322898	120	129,603	A-06-2-D-1	☐
TR1202 73178	2517255313	DC MOTOR	26ITQVN7TNJ86117R1 DEL 18/06/2026	90322898	120	129,603	A-06-2-D-2	☐
TR1202 73179	2517255313	DC MOTOR	26ITQVN7TNJ86117R1 DEL 18/06/2026	90322898	120	129,603	A-07-2-A-1	☐
TR1202 73180	2517255313	DC MOTOR	26ITQVN7TNJ86117R1 DEL 18/06/2026	90322898	120	129,603	A-07-2-A-2	☐
TR1202 73181	2517255313	DC MOTOR	26ITQVN7TNJ86117R1 DEL 18/06/2026	90322898	120	129,603	A-07-2-D-1	☐
TR1202 73182	2517255313	DC MOTOR	26ITQVN7TNJ86117R1 DEL 18/06/2026	90322898	120	129,603	A-07-2-D-2	☐
TR1202 73183	2517255313	DC MOTOR	26ITQVN7TNJ86117R1 DEL 18/06/2026	90322898	120	129,603	A-08-2-A-1	☐
TR1202 73184	2517255313	DC MOTOR	26ITQVN7TNJ86117R1 DEL 18/06/2026	90322898	120	129,603	A-08-2-A-2	☐
TR1202 73185	2517255313	DC MOTOR	26ITQVN7TNJ86117R1 DEL 18/06/2026	90322898	120	129,603	A-08-2-D-1	☐
TR1202 73186	2517255313	DC MOTOR	26ITQVN7TNJ86117R1 DEL 18/06/2026	90322898	120	129,603	A-08-2-D-2	☐
TR1202 73187	2517255313	DC MOTOR	26ITQVN7TNJ86117R1 DEL 18/06/2026	90322898	120	129,603	A-09-2-A-1	☐
TR1202 73188	2517255313	DC MOTOR	26ITQVN7TNJ86117R1 DEL 18/06/2026	90322898	120	129,603	A-09-2-A-2	☐
TR1202 73189	2517255313	DC MOTOR	26ITQVN7TNJ86117R1 DEL 18/06/2026	90322898	120	129,603	A-09-2-D-1	☐
TR1202 73190	2517255313	DC MOTOR	26ITQVN7TNJ86117R1 DEL 18/06/2026	90322898	120	129,603	A-09-2-D-2	☐
Aspetto esteriore dei beni		Numero colli		Peso KG.		Porto		
A VISTA		18		2332,854		☐ Franco ☒ Assegnato		
Consegna a mezzo:		Data Trasporto		Cognome e nome del conducente				
☐ MITTENTE ☒ Destinatario		29/07/2026						
Vettore, domicilio o residenza				Firma				
SVEVATRANS								
Annotazioni - variazioni				Firma del ricevente				

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