

Buyer
Magna PT S.p.A.
Viale Francesco De Blasio, 36
IT-70026 Modugno z.i. (BA)

Invoice Number :Y26030502-260093

Invoice Date :2026-07-24

Call off Number :93

Call off Date : 2026-07-31

Bill To :
Magna PT S.p.A.
Viale Francesco De Blasio, 36 IT-70026 Modugno z.i. (BA)
TaxId/VAT no. IT04886850728 AEOF NO. IT AEOF 17 1352
Ship To :
(SUPPLIER) c/o STANTE LOGISTICS SPA SB Bonded WarehouseWarehouse
Warehouse ID: ITCWPIT018000-2019-DYD5130
Finial Deliver To :
Magna PT S.p.A.
Viale Francesco De Blasio, 36 IT-70026 Modugno z.i. (BA)
TaxId/VAT no. IT04886850728 AEOF NO. IT AEOF 17 1352
Incoterms : DAP Stante Bonded Warehouse in Modugno (BA) - Italy

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

KUEHNE + NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
31 LUG 2026
"Ricevuto con riserva di
verifica su qualità e quantità"

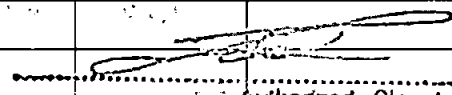
Position / Line	Teilenummer / Part Number	Beschreibung / Description	Drawing Index	Purchase Order	HS Code	Menge / Quantity PCS	Einzelpreis / Unit Price EUR	Gesamtpreis / Total Price EUR	Nos. / Anzahl Quantity of pallet PCS	Ursprungsland / country of origin CN	Reason for shipment purchase
1	2501243402	Double Gear Wheel 01	b	5500043032	8483908190	1,728	0.5780	998.78	1	CN	purchase
2	2501243509	Double Gear Wheel 02	a	5500043664	8483908190	10,368	0.5756	5,967.82	6	CN	purchase
3	2511104302	Double Gear Wheel 02	a	5500043688	8483908190	864	0.8038	694.48	1	CN	purchase
Bemerkung / Remark				1: 1118PZ	5014559262	For and on behalf of PORITE YANGZHOU TECHNOLOGY & INDUSTRY CO., LTD.					
Lieferbedingung / Incoterm:DAP ex-seller bonded warehouse Stante, Incoterms 2010				2: 10368PZ	5014559263						
shipping costs to be paid by the recipient				3: 864PZ	5014559264	Authorized Signature(s)					
Aussteller / Bill from contact: amanda@porite.com.cn						12,960		€ 7,661.09			

Packaging List

CONSIGNEE/SHIP TO : Magna PT S.p.A.
 AS PER INSTRUCTIONS OF THE IMPORTER c/o
 SVEVATrans SRL Viale Francesco De Blasio, 36
 IT-70026 Modugno z.i. (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 :	2026/7/31
Invoice Number :	Y26030502-260093
Invoice Date :	2026/7/24
Call Off Number :	93
Call Off Date:	2026/7/31

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	1,728	2501243402	5500043032	pallet	80 cm	60 cm	90 cm	0.432	215.98 kg	254.85	1
2	10,368	2501243509	5500043664	pallet	80 cm	60 cm	90 cm	2.592	1,202.68 kg	1,398.26	6
3	864	2511104302	5500043688	pallet	80 cm	60 cm	90 cm	0.432	145.15 kg	174.61	1
T O T A L								3.456	1,563.81 kg	1,827.72 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 ☐ Mittente ☐ Destinatario ☒ Vettore CALL OFF PORITE 093 Data Consegna 31/07/2026						
	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)	DRAWING INDEX	POSIZIONE	
E8143	2501243402	DOUBLE GEAR WHEEL 01	26ITQVN7TKG4795SR1 DEL 21/05/2026	Y26030502-260093	1728	254,851	b	N-22-2-A-1	☐
E8103	2501243509	DOUBLE GEAR WHEEL 02	26ITQVN7TKG4795SR1 DEL 21/05/2026	Y26030502-260093	1728	229,908	a	N-12-3-A-1	☐
E8104	2501243509	DOUBLE GEAR WHEEL 02	26ITQVN7TKG4795SR1 DEL 21/05/2026	Y26030502-260093	1728	229,908	a	N-12-3-D-1	☐
E8105	2501243509	DOUBLE GEAR WHEEL 02	26ITQVN7TKG4795SR1 DEL 21/05/2026	Y26030502-260093	1728	229,908	a	N-13-3-A-1	☐
E8106	2501243509	DOUBLE GEAR WHEEL 02	26ITQVN7TKG4795SR1 DEL 21/05/2026	Y26030502-260093	1728	229,908	a	N-13-3-D-1	☐
E8165	2501243509	DOUBLE GEAR WHEEL 02	26ITQVN7TKG4795SR1 DEL 21/05/2026	Y26030502-260093	1728	239,316	a	N-14-3-A-1	☐
E8166	2501243509	DOUBLE GEAR WHEEL 02	26ITQVN7TKG4795SR1 DEL 21/05/2026	Y26030502-260093	1728	239,316	a	N-14-3-D-1	☐
E8197	2511104302	DOUBLE GEAR WHEEL 02	26ITQVN7TNV96248RG DEL 23/06/2026	Y26030502-260093	864	174,612	a	Q-01-3-D-1	☐
Aspetto esteriore dei beni		Numero colli	Peso KG.	Porto					
A VISTA		8	1827,727	☐ Franco ☒ Assegnato					
Consegna a mezzo:		Data Trasporto		Cognome e nome del conducente					
☐ MITTENTE ☒ Destinatario		31/07/2026		Firma					
Vettore, domicilio o residenza				Firma del ricevente					
SVEVATRANS									
Annotazioni - variazioni									

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

31 LUG 2026

"Ricevuto con riserva di
 verifica su qualità e quantità"

