

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: 90319045 / 29.05.2026
Our Delivery: 80500991
Ship date: 01.06.2026
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: 14249
Shipped via: STOCK
Del.note no.: 2517255313
Our VAT ID no.: DE813298121
Page: 1 / 4

23482

180420873
5014487606

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	1.615,00 USD	100 PC	1.938,00
000002	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00 USD	100 PC	1.938,00
000003	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00 USD	100 PC	1.938,00
000004	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00 USD	100 PC	1.938,00
000005	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00 USD	100 PC	1.938,00
000006	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00 USD	100 PC	1.938,00
000007	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00 USD	100 PC	1.938,00

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 3240
Quantità effettiva:
Tipo Imballaggio: 27
Quantità Imballi: 27
Conformità alle schede d'imballo: SIKINO
Data controllo: 04/06/2026

Firma

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

04/06/2026

"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	1.615,00 USD	100 PC	1.938,00
000009	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00 USD	100 PC	1.938,00
000010	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00 USD	100 PC	1.938,00
000011	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00 USD	100 PC	1.938,00
000012	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00 USD	100 PC	1.938,00
000013	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00 USD	100 PC	1.938,00
000014	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00 USD	100 PC	1.938,00
000015	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00 USD	100 PC	1.938,00
000016	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00 USD	100 PC	1.938,00
000017	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00 USD	100 PC	1.938,00
000018	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00 USD	100 PC	1.938,00

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Tuna Sürücü

Currency USD

Item.	Description	Quantity (PCS)	Unit Price	Curr.	Cond.Unit	Amount
000019	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00	USD	100 PC	1.938,00
000020	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00	USD	100 PC	1.938,00
000021	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00	USD	100 PC	1.938,00
000022	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00	USD	100 PC	1.938,00
000023	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00	USD	100 PC	1.938,00
000024	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00	USD	100 PC	1.938,00
000025	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00	USD	100 PC	1.938,00
000026	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00	USD	100 PC	1.938,00
000027	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00	USD	100 PC	1.938,00
Total items						52.326,00
Output Tax						0,00
Final amount						52.326,00

Terms of payment: Up to 08.07.2026 without deduction

Terms of delivery: DAP bonded Warehouse

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BLZ: 300 107 00, account No.: 218746

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Seewiesenstraße 9
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Amtsgericht Stuttgart
HRB 302063

Managing Directors:
Guilherme Almeida, Tiago Figueiredo,
Tuna Sürücü

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
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IBAN: DE39 3001 0700 0000 2187 46
SWIFT Code: BOTKEDX
BLZ: 300 107 00, account No.: 218746

Commercial register
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HRB 302063

Managing Directors:
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Tuna Sürücü

Mittente: Ragione sociale, domicilio o residenza, Partita IVA		DDT						
	NIDEC MOTOR& 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 80500991 Data Consegna 03/06/2026					
	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)	POSIZIONE	
TR1202 72573	2517255313	DC MOTOR	VN7TIS28222R0 DEL 06/05	90319045	120	129,603	G-11-4-D-1	☐
TR1202 72574	2517255313	DC MOTOR	VN7TIS28222R0 DEL 06/05	90319045	120	129,603	G-11-4-D-2	☐
TR1202 72575	2517255313	DC MOTOR	VN7TIS28222R0 DEL 06/05	90319045	120	129,603	G-12-4-A-1	☐
TR1202 72576	2517255313	DC MOTOR	VN7TIS28222R0 DEL 06/05	90319045	120	129,603	G-12-4-A-2	☐
TR1202 72577	2517255313	DC MOTOR	VN7TIS28222R0 DEL 06/05	90319045	120	129,603	G-12-4-D-1	☐
TR1202 72578	2517255313	DC MOTOR	VN7TIS28222R0 DEL 06/05	90319045	120	129,603	G-12-4-D-2	☐
TR1202 72579	2517255313	DC MOTOR	VN7TIS28222R0 DEL 06/05	90319045	120	129,603	G-13-4-A-1	☐
TR1202 72580	2517255313	DC MOTOR	VN7TIS28222R0 DEL 06/05	90319045	120	129,603	G-13-4-A-2	☐
TR1202 72581	2517255313	DC MOTOR	VN7TIS28222R0 DEL 06/05	90319045	120	129,603	G-13-4-D-1	☐
TR1202 72582	2517255313	DC MOTOR	VN7TIS28222R0 DEL 06/05	90319045	120	129,603	G-13-4-D-2	☐
TR1202 72583	2517255313	DC MOTOR	VN7TIS28222R0 DEL 06/05	90319045	120	129,603	G-14-4-A-1	☐
TR1202 72584	2517255313	DC MOTOR	VN7TIS28222R0 DEL 06/05	90319045	120	129,603	G-14-4-A-2	☐
TR1202 72585	2517255313	DC MOTOR	VN7TIS28222R0 DEL 06/05	90319045	120	129,603	G-14-4-D-1	☐
TR1202 72586	2517255313	DC MOTOR	VN7TIS28222R0 DEL 06/05	90319045	120	129,603	G-14-4-D-2	☐
TR1202 72587	2517255313	DC MOTOR	VN7TIS28222R0 DEL 06/05	90319045	120	129,603	G-15-4-A-1	☐
TR1202 72588	2517255313	DC MOTOR	VN7TIS28222R0 DEL 06/05	90319045	120	129,603	G-15-4-A-2	☐
TR1202 72589	2517255313	DC MOTOR	VN7TIS28222R0 DEL 06/05	90319045	120	129,603	G-15-4-D-1	☐
TR1202 72590	2517255313	DC MOTOR	VN7TIS28222R0 DEL 06/05	90319045	120	129,603	G-15-4-D-2	☐
TR1202 72591	2517255313	DC MOTOR	VN7TIS28222R0 DEL 06/05	90319045	120	129,603	G-16-4-A-1	☐
TR1202 72592	2517255313	DC MOTOR	VN7TIS28222R0 DEL 06/05	90319045	120	129,603	G-16-4-A-2	☐
TR1202 72593	2517255313	DC MOTOR	VN7TIS28222R0 DEL 06/05	90319045	120	129,603	G-16-4-D-1	☐
TR1202 72594	2517255313	DC MOTOR	VN7TIS28222R0 DEL 06/05	90319045	120	129,603	G-16-4-D-2	☐
TR1202 72595	2517255313	DC MOTOR	VN7TIS28222R0 DEL 06/05	90319045	120	129,603	G-17-4-A-1	☐
TR1202 72596	2517255313	DC MOTOR	VN7TIS28222R0 DEL 06/05	90319045	120	129,603	G-17-4-A-2	☐
TR1202 72597	2517255313	DC MOTOR	VN7TIS28222R0 DEL 06/05	90319045	120	129,603	G-17-4-D-1	☐
TR1202 72598	2517255313	DC MOTOR	VN7TIS28222R0 DEL 06/05	90319045	120	129,603	G-17-4-D-2	☐
TR1202 72599	2517255313	DC MOTOR	VN7TIS28222R0 DEL 06/05	90319045	120	129,603	G-18-4-A-1	☐
Aspetto esteriore dei beni A VISTA		Numero colli 27	Peso KG. 3499,281	Porto ☐ Franco ☒ Assegnato		Cognome e nome del conducente		
Consegna a mezzo: ☐ MITTENTE ☒ Destinatario		Data Trasporto 03/06/2026		Firma		Firma del ricevente		
Vettore, domicilio o residenza SVEVATRANS								
Annotazioni - variazioni								

KUEHNE+NAGEL
Via dei Ciclamini, SNC - 70026 Modugno (BA)
03 GIU 2026
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