

**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: 90314918 / 05.03.2026
Our Delivery: 80494955
Ship date: 05.03.2026
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 / 3

501h376416

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

KUEHNLE+NAGEL S.r.l.

2517255313
TR1202 Shift
406-083-00-00

06 MAR 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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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
Total items						40.698,00
Output Tax						0,00
Final amount						40.698,00

Terms of payment: Up to 14.04.2026 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.

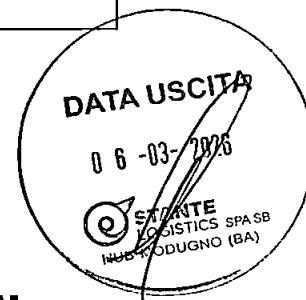
Please refer Invoice No. on all payments

Bank account
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Breite Str. 34, 40213 Düsseldorf
IBAN: DE39 3001 0700 0000 2187 46
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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 80494955 Data Consegna 06/03/2026			
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 71341	2517255313	DC MOTOR	/N7TGJB6551R6 DEL 29/0	90314918	120	129,603	I-15-4-A-2
TR1202 71342	2517255313	DC MOTOR	/N7TGJB6551R6 DEL 29/0	90314918	120	129,603	I-15-4-D-1
TR1202 71343	2517255313	DC MOTOR	/N7TGJB6551R6 DEL 29/0	90314918	120	129,603	I-15-4-D-2
TR1202 71344	2517255313	DC MOTOR	/N7TGJB6551R6 DEL 29/0	90314918	120	129,603	I-16-4-A-1
TR1202 71345	2517255313	DC MOTOR	/N7TGJB6551R6 DEL 29/0	90314918	120	129,603	I-16-4-A-2
TR1202 71346	2517255313	DC MOTOR	/N7TGJB6551R6 DEL 29/0	90314918	120	129,603	I-16-4-D-1
TR1202 71347	2517255313	DC MOTOR	/N7TGJB6551R6 DEL 29/0	90314918	120	129,603	I-16-4-D-2
TR1202 71348	2517255313	DC MOTOR	/N7TGJB6551R6 DEL 29/0	90314918	120	129,603	I-17-4-A-1
TR1202 71349	2517255313	DC MOTOR	/N7TGJB6551R6 DEL 29/0	90314918	120	129,603	I-17-4-A-2
TR1202 71350	2517255313	DC MOTOR	/N7TGJB6551R6 DEL 29/0	90314918	120	129,603	I-17-4-D-1
TR1202 71351	2517255313	DC MOTOR	/N7TGJB6551R6 DEL 29/0	90314918	120	129,603	I-17-4-D-2
TR1202 71352	2517255313	DC MOTOR	/N7TGJB6551R6 DEL 29/0	90314918	120	129,603	I-18-4-A-1
TR1202 71353	2517255313	DC MOTOR	/N7TGJB6551R6 DEL 29/0	90314918	120	129,603	I-18-4-A-2
TR1202 71354	2517255313	DC MOTOR	/N7TGJB6551R6 DEL 29/0	90314918	120	129,603	I-18-4-D-1
TR1202 71355	2517255313	DC MOTOR	/N7TGJB6551R6 DEL 29/0	90314918	120	129,603	I-18-4-D-2
TR1202 71356	2517255313	DC MOTOR	/N7TGJB6551R6 DEL 29/0	90314918	120	129,603	I-19-4-A-1
TR1202 71357	2517255313	DC MOTOR	/N7TGJB6551R6 DEL 29/0	90314918	120	129,603	I-19-4-A-2
TR1202 71358	2517255313	DC MOTOR	/N7TGJB6551R6 DEL 29/0	90314918	120	129,603	I-19-4-D-1
TR1202 71359	2517255313	DC MOTOR	/N7TGJB6551R6 DEL 29/0	90314918	120	129,603	I-19-4-D-2
TR1202 71360	2517255313	DC MOTOR	/N7TGJB6551R6 DEL 29/0	90314918	120	129,603	I-20-4-A-1
TR1202 71361	2517255313	DC MOTOR	/N7TGJB6551R6 DEL 29/0	90314918	120	129,603	I-20-4-A-2
Aspetto esteriore dei beni A VISTA		Numero colli 21	Peso KG. 2721,663	Porto ☐ Franco ☒ Assegnato			
Consegna a mezzo: ☐ MITTENTE ☒ Destinatario		Data Trasporto 06/03/2026		Cognome e nome del conducente			
Vettore, domicilio o residenza SVEVATRANS				Firma			
Annotazioni - variazioni				Firma del ricevente			



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

06 MAR 2026

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verifica su qualità e quantità"