

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

Invoice Number :Y26010801-260070
Invoice Date :2026-06-05
Call off Number :70
Call off Date : 2026-06-10

KUMPF+NAGEL S.r.l.
Via dei Ciclamini, n.4 70026 Modugno (BA)
11 GIU 2026
"P."
verifica di qualità e quantità

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

1) 50144PLP01
2) 50144PLP02
3) 50144PLP03

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

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	6,912	0.5780	3,995.14	4	CN	purchase
2	2501243509	Double Gear Wheel 02	a	5500043664	8483908190	6,912	0.5756	3,978.55	4	CN	purchase
3	2511104302	Double Gear Wheel 02	a	5500043688	8483908190	864	0.8038	694.48	1	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						14,688		€ 8,668.17			

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 :	2026/6/10
Invoice Number :	Y26010801-260070
Invoice Date :	2026/6/5
Call Off Number :	70
Call Off Date:	2026/6/10

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	6,912	2501243402	5500043032	pallet	80 cm	60 cm	90 cm	1.728	850.18 kg	968.02	4
2	6,912	2501243509	5500043664	pallet	80 cm	60 cm	90 cm	1.728	801.80 kg	919.64	4
3	864	2511104302	5500043688	pallet	80 cm	60 cm	90 cm	0.432	145.15 kg	174.51	1
TOTAL								3.888	1,797.12 kg	2,062.16 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 070 Data Consegna 10/06/2026						
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)	DRAWING INDEX	POSIZIONE	
E8007	2501243402	DOUBLE GEAR WHEEL 01	26ITQVN7TET81996R4 DEL 23/03/2026	Y26010801-260070	1728	242,004	b		☐
E8008	2501243402	DOUBLE GEAR WHEEL 01	26ITQVN7TET81996R4 DEL 23/03/2026	Y26010801-260070	1728	242,004	b		☐
E8009	2501243402	DOUBLE GEAR WHEEL 01	26ITQVN7TET81996R4 DEL 23/03/2026	Y26010801-260070	1728	242,004	b		☐
E8010	2501243402	DOUBLE GEAR WHEEL 01	26ITQVN7TET81996R4 DEL 23/03/2026	Y26010801-260070	1728	242,004	b		☐
E8046	2501243509	DOUBLE GEAR WHEEL 02	26ITQVN7TET81996R4 DEL 23/03/2026	Y26010801-260070	1728	229,908	a		☐
E8047	2501243509	DOUBLE GEAR WHEEL 02	26ITQVN7TET81996R4 DEL 23/03/2026	Y26010801-260070	1728	229,908	a		☐
E8048	2501243509	DOUBLE GEAR WHEEL 02	26ITQVN7TET81996R4 DEL 23/03/2026	Y26010801-260070	1728	229,908	a		☐
E8049	2501243509	DOUBLE GEAR WHEEL 02	26ITQVN7TET81996R4 DEL 23/03/2026	Y26010801-260070	1728	229,908	a		☐
E8091	2511104302	DOUBLE GEAR WHEEL 02	26ITQVN7TET81996R4 DEL 23/03/2026	Y26010801-260070	864	174,612	a		☐
Aspetto esteriore dei beni A VISTA		Numero colli 9	Peso KG. 2062,26	Porto ☐ Franco ☒ Assegnato					
Consegna a mezzo: ☐ MITTENTE ☒ DESTINATARIO		Data Trasporto 10/06/2026		Cognome e nome del conducente					
Vettore, domicilio o residenza SVEVATRANS				Firma					
Annotazioni - variazioni				Firma del ricevente					

KUEHNE+NAGEL S.p.A.
Via dei Ciclamini, SNC - 70026 Modugno (BA)

10/06/2026

"Ricevuto con riserva di
verifica su qualità e quantità"

