

**Exporter**  
Dongfeng Brose Automotive Systems Co., Ltd.  
No.109 Fengshu North Road,  
Economic Technological Development Zone  
430056, Wuhan, Hubei  
P.R. China  
hanlan.ni@dongfeng-brose.com.cn

**IMPORTER/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

**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  
Tel. 080/5382526

## Sales Invoice

|                              |                                             |                                                                         |                 |
|------------------------------|---------------------------------------------|-------------------------------------------------------------------------|-----------------|
| 2) Comments                  |                                             | Please quote Invoice Number and Customer Number with all correspondence |                 |
| Tax-exempt export supply     |                                             | 8) Invoice No.                                                          | DBA2026-039     |
| 10) Your Ref.                |                                             | 4) Invoice Date                                                         | 2026.06.16      |
| 11) Your Order (PO)          |                                             | 1) Customer No.                                                         |                 |
| 5) Supplier no. / Plant Code |                                             | 3) Call Off No.                                                         | 39/2026         |
| 14) Our Order No.            |                                             | 4) Delivery Date                                                        |                 |
| 17) Dispatch Location        |                                             | 6) Freight                                                              | Planner Valuta  |
| 15) Additional Instructions  |                                             | 19) Means of Transportation                                             |                 |
| 20) Delivery Terms           |                                             | 22) Dispatch Token                                                      |                 |
| 25) Forwarding Address       |                                             | 26) Unload.Bay/Dock                                                     |                 |
| 21) Packing Details          |                                             |                                                                         |                 |
| 27) Pos                      | Part Number                                 | 28) Customers Part Number                                               | 30) Qty         |
|                              | 29) Description of Items Delivered          |                                                                         | 31) UM          |
| 1                            | PD5C-7802-AA                                | E-MOTOR E-MOTOR SHIFT (DBA PN W60209-100)                               | 1920 pcs        |
|                              | Terms of Payment: within 60 days Due net    |                                                                         |                 |
|                              | Dongfeng Brose Automotive Systems Co., Ltd. |                                                                         |                 |
|                              | Tax register No.: 91420100695324262D        |                                                                         |                 |
|                              | Bank & Account :                            |                                                                         |                 |
|                              | Bank Name: CHINA CITIC BANK WUHAN BRANCH    |                                                                         |                 |
|                              | Bank Account: (RMB) 7381410182400005922     |                                                                         |                 |
|                              | (EUR) 7381015182400000923                   |                                                                         |                 |
|                              | (USD) 7381011482400010224                   |                                                                         |                 |
|                              | Swift Code: CIBKCNBJ430                     |                                                                         |                 |
| Total                        |                                             |                                                                         | 1920 pcs        |
|                              |                                             |                                                                         | Price           |
|                              |                                             |                                                                         | 14.840          |
|                              |                                             |                                                                         | EUR             |
|                              |                                             |                                                                         | PU              |
|                              |                                             |                                                                         | Total value/EUR |
|                              |                                             |                                                                         | 28,492.80       |

Origin Of Country: China

HS Code: 850 131 0000

5014505776

|   <br>IT AEOF 21 1862                                |                                  | Documento di trasporto                                                                                                                                       |                                                                  |             |             |          |                 |              |                                  |      |             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|-------------|-------------|----------|-----------------|--------------|----------------------------------|------|-------------|
| <b>Mittente</b><br>DONGFENG BROSE PRESSO<br>Svevatrans srl Bonded warehouse<br>via dei Gerani, 5/9 - 70026 - Modugno (Ba)<br>P.IVA 05858940728<br>ISC. ALBO TRASP. Btz 2153611D                                                                                                                         |                                  | <b>Destinatario</b><br>MAGNA P.T SPA<br>Via dei Ciclamini, 4<br>70026 Modugno (Ba)                                                                           |                                                                  |             |             |          |                 |              |                                  |      |             |
| <b>Data consegna</b><br>18-06-2026                                                                                                                                                                                                                                                                      | <b>N° progressivo</b><br>457     | <b>Trasporto a mezzo</b><br>vettore                                                                                                                          | <b>Causale del trasporto</b><br>trasferimento da<br>mag./vendita |             |             |          |                 |              |                                  |      |             |
| <b>Descrizione dei beni</b> <table border="1"> <thead> <tr> <th>Part number</th> <th>Descrizione</th> <th>Quantità</th> <th>Fatt. Fornitore</th> </tr> </thead> <tbody> <tr> <td>PD5C-7802-AA</td> <td>ALTRI MOTORI A CORRENTE CONTINUA</td> <td>1920</td> <td>dba2026-039</td> </tr> </tbody> </table> |                                  |                                                                                                                                                              |                                                                  | Part number | Descrizione | Quantità | Fatt. Fornitore | PD5C-7802-AA | ALTRI MOTORI A CORRENTE CONTINUA | 1920 | dba2026-039 |
| Part number                                                                                                                                                                                                                                                                                             | Descrizione                      | Quantità                                                                                                                                                     | Fatt. Fornitore                                                  |             |             |          |                 |              |                                  |      |             |
| PD5C-7802-AA                                                                                                                                                                                                                                                                                            | ALTRI MOTORI A CORRENTE CONTINUA | 1920                                                                                                                                                         | dba2026-039                                                      |             |             |          |                 |              |                                  |      |             |
| <b>Aspetto esteriore beni</b><br>A vista                                                                                                                                                                                                                                                                | <b>Numero colli</b><br>4         | <b>Ora</b><br>00:00                                                                                                                                          | <b>Data trasporto</b><br>18-06-2026                              |             |             |          |                 |              |                                  |      |             |
| <b>Vettore</b><br>SVEVATRANS SRL<br>via dei Gerani, 5/9 - 70026 -<br>Modugno (Ba)<br>P.IVA 05858940728<br>ISC. ALBO TRASP.<br>BZT 2153611D                                                                                                                                                              | <b>Annotazioni</b>               | <b>Firma conducente</b><br><div style="text-align: right;"> <b>KUEHNE+NAGEL S.r.l.</b><br/>         Via dei Ciclamini, snc - 70026 Modugno (BA)       </div> |                                                                  |             |             |          |                 |              |                                  |      |             |
|                                                                                                                                                                                                                                                                                                         |                                  | <b>Firma destinatario</b> 18 GIU 2026<br>"Ricevuto con riserva di<br>verifica su qualità e quantità"                                                         |                                                                  |             |             |          |                 |              |                                  |      |             |

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## PACKING LIST

|                                             |                                                                |                                                                         |      |                           |         |        |            |     |                       |
|---------------------------------------------|----------------------------------------------------------------|-------------------------------------------------------------------------|------|---------------------------|---------|--------|------------|-----|-----------------------|
|                                             |                                                                | Please quote Invoice Number and Customer Number with all correspondence |      |                           |         |        |            |     |                       |
| 2) Comments<br>Tax-exempt export supply     |                                                                | 7) Your Ref. No.                                                        |      |                           |         |        |            |     |                       |
|                                             |                                                                | 8) Invoice No. DBA2026-039                                              |      |                           |         |        |            |     |                       |
|                                             |                                                                | 4) Invoice Date 2026.06.16                                              |      |                           |         |        |            |     |                       |
|                                             |                                                                | 1) Customer No.                                                         |      |                           |         |        |            |     |                       |
| 5) Supplier no. / Plant Code                |                                                                | 11) Your Order Dated (PO )                                              |      |                           |         |        |            |     |                       |
|                                             |                                                                | 3) Delivery Note No. 39/2026                                            |      |                           |         |        |            |     |                       |
| 17) Dispatch Location                       |                                                                | 4) Delivery Date                                                        |      |                           |         |        |            |     |                       |
| 14) Our Order No. 550004762001              |                                                                | 6) Freight                                                              |      |                           |         |        |            |     |                       |
|                                             |                                                                | Planner                                                                 |      |                           |         |        |            |     |                       |
|                                             |                                                                | Valuta                                                                  |      |                           |         |        |            |     |                       |
| 15) Additional Instructions                 |                                                                | 19) Means of Transportation                                             |      |                           |         |        |            |     |                       |
| 20) Delivery Terms DAP Bari                 |                                                                | 22) Dispatch Token                                                      |      |                           |         |        |            |     |                       |
|                                             |                                                                | Gross Weight 1,768 kgs                                                  |      |                           |         |        |            |     |                       |
|                                             |                                                                | Net Weight 1,363.20 kgs                                                 |      |                           |         |        |            |     |                       |
| 25) Forwarding Address                      |                                                                |                                                                         |      |                           |         |        |            |     |                       |
| 21) Packing Details                         |                                                                |                                                                         |      |                           |         |        |            |     |                       |
| 27) Pos                                     | Part Number                                                    | Pref. Code                                                              | Orig | 28) Customers Part Number | 30) Qty | 31) UM | Net weight | PU  | Total Net Weight/ KGS |
|                                             | 29) Description of Items Delivered                             |                                                                         |      |                           |         |        |            |     |                       |
| 1                                           | PD5C-7802-AA                                                   | E-MOTOR E-MOTOR SHIFT (DBA PN W60209-100)                               |      |                           | 1920    | pcs    | 0.71       | KGS | 1,363.20              |
| Terms of Payment: within 60 days Due net    |                                                                |                                                                         |      |                           |         |        |            |     |                       |
| Dongfeng Brose Automotive Systems Co., Ltd. |                                                                |                                                                         |      |                           |         |        |            |     |                       |
| Tax register No.: 91420100695324262D        |                                                                |                                                                         |      |                           |         |        |            |     |                       |
| Bank & Account :                            |                                                                |                                                                         |      |                           |         |        |            |     |                       |
| Bank Name: CHINA CITIC BANK WUHAN BRANCH    |                                                                |                                                                         |      |                           |         |        |            |     |                       |
| Bank Account: (RMB) 7381410182400005922     |                                                                |                                                                         |      |                           |         |        |            |     |                       |
| (EUR) 7381015182400000923                   |                                                                |                                                                         |      |                           |         |        |            |     |                       |
| (USD) 7381011482400010224                   |                                                                |                                                                         |      |                           |         |        |            |     |                       |
| Swift Code: CIBKCNBJ430                     |                                                                |                                                                         |      |                           |         |        |            |     |                       |
| Total                                       | (One pallet size is 1200*1000*1000mm)<br>The total is 4 pallet |                                                                         |      |                           | 1,920   | pcs    |            |     | 1363.20 KGS           |
| Origin Of Country: China                    |                                                                |                                                                         |      |                           |         |        |            |     |                       |
| HS Code: 850 131 0000                       |                                                                |                                                                         |      |                           |         |        |            |     |                       |

**КАСМЕСИ ЛА**

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## Riepilogo ai fini contabili della dichiarazione doganale di importazione H1

MRN: 26ITQVN04NC20876R3

Ver. 0

Generato il: 16/06/2026 13:46:01

|                                                                                            |                                         |                                        |
|--------------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------|
| <b>Ufficio</b><br>018100 - UADM PUGLIA 1 BARI<br>SEZIONE UFFICIO ACCISE DOGANE<br>MONOPOLI | <b>Data Rett./Ann.</b>                  | <b>Data Svincolo</b><br>16/06/2026     |
|                                                                                            | <b>Data Dichiarazione</b><br>16/06/2026 | <b>Data Accettazione</b><br>16/06/2026 |
| <b>Importo totale fatturato</b><br>28492.80 EUR                                            | <b>Tasso di cambio</b><br>1             | <b>Totale Articoli</b><br>1            |
| <b>Riepilogo relativo a tutti gli articoli:</b><br>SI                                      | <b>Elenco Articoli</b>                  |                                        |



26ITQVN04NC20876R3

Articoli non svincolati:

**Rappresentante Diretto**  
ITMLLGDU74H08A662  
GUIDO MILELLA**Rappresentante Fiscale****Importatore**  
IT04886850728  
MAGNA PT S.P.A.**Elenco Fatture**

| <b>Codice</b> | <b>Paese</b> | <b>Anno</b> | <b>Identificativo</b> |
|---------------|--------------|-------------|-----------------------|
| N380          | CN           | 2026        | DBA2026               |

**Condizioni di Consegna**

DAP IT MODUGNO

**Liquidazione dazi**

Totale Dazi: 769,31

**Liquidazione tributi nazionali**

| <b>Tributo</b> | <b>Imponibile</b> | <b>Aliquota</b> | <b>Importo</b> | <b>Quantità</b> |
|----------------|-------------------|-----------------|----------------|-----------------|
|----------------|-------------------|-----------------|----------------|-----------------|

Totale Tributi: 0,00

**Liquidazione IVA**

| <b>Tributo</b> | <b>Imponibile</b> | <b>Aliquota</b> | <b>Importo</b> | <b>Quantità</b> | <b>Lettera di intenti</b> |
|----------------|-------------------|-----------------|----------------|-----------------|---------------------------|
| B00            | 29262,11          | 0,00            | 0,00           |                 |                           |

Totale IVA: 0,00

Ufficio: 018100 - UADM PUGLIA 1 BARI SEZIONE UFFICIO ACCISE DOGANE MONOPOLI

**PROSPETTO DI SVINCOLO**



Prospetto di svincolo per 1 di 1 articoli

**Informazione mezzo di trasporto**

| Id Container | Targa Mezzo |
|--------------|-------------|
|              | CAMION      |

**Articoli**

| Num. Articolo | Massa Lorda(Kg) | Codice svincolo - Data       |
|---------------|-----------------|------------------------------|
| 1             | 1768.000        | SIXLZ6 - 16/06/2026 13:39:36 |