

KUEHN+NAGEL S.r.l.

Via dei Ciclamini, snc - 70026 Modugno (BA)

12 FEB 2026

"Ricevuto con riserva di
verifica su qualità e quantità"

Invoice to: MAGNA PT S.P.A
VIA DEI CICLAMINI, 4
MODUGNO (BA) 70026, ITALY

VAT:

Invoice No: NRB16463

Ship to: MAGNA PT S.P.A
VIA DEI CICLAMINI, 4
MODUGNO (BA) 70026, ITALY

Credit Terms: 60 Days from Invoice Date

From: CHANGZHOU NRB CORPORATION EVMI, CHINA

SALES INVOICE

CHANGZHOU NRB CORPORATION EVMI, NO.52 HANJIANG RD.XIBEI DISTRICT, 213022, CHANGZHOU, JIANGSU, CHINA



Sales Terms	DAP Modugno (BA) Warehouse
Payment Authority No.	STANT1012
Advice Note Number/s	STANT1012
Purchase Order No.	See Below
Supplier Code No.	91030211
Invoice Date	09/Feb/2026
Country of Origin	CHINA
YGL Reference	STANT1012

By: Sea/Road

Commodity Code No	Goods Description	Country of Origin	Part Number	Purchase Order No.	Quantity (PCS)	Loaded on Truck Modugno (BA) VMI Warehouse	Amount (EURO)
8482500090	1 CYLINDRICAL ROLLER BEARING	CHINA	9009003579	5500047654	4320	0.6049	2613.17
8482400000	2 NEEDLE BEARING	CHINA	PD5C-7037-AA	5500047656	7200	0.6717	4836.24
8482990060	2 INNER RING	CHINA	PD5C-7402-BB01	5500047657	5600	1.2278	6875.68
						Total Value in EURO	14325.09

Shipment in 4 pallets, Total Gross Weight 1202 kgs, Total Net Weight 1106.25 kgs

EUR Account: Beneficiary Name: CHANGZHOU NRB CORPORATION Beneficiary Address: 52 Han Jiang Road, New Hi-Tech District,
Changzhou City, Jiangsu Province, China Bank Name: CHINA CONSTRUCTION BANK Bank Address: CHANGZHOU BRANCH
HUIJIN SUB.BRANCH SWIFT Code: PCBCCNBJJSC Account Number: EUR 32033070500220100894

SHIPMENT REFERENCE: 00001012

1 9009003579 - 5014344059 -
2 PD5C7037-AA - 5014344062
3 PD5C-7402-BB01 - 5014344063

SALES INVOICE

CHANGZHOU NRB CORPORATION EVMI, NO.52 HANJIANG RD.XIBEI DISTRICT, 213022, CHANGZHOU, JIANGSU, CHINA

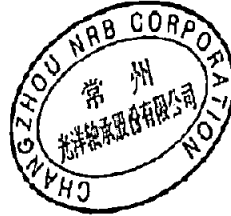
Invoice to:

MAGNA PT S.P.A
VIA DEI CICLAMINI, 4
MODUGNO (BA) 70026, ITALY

VAT:

Invoice No: NRB16463

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VIA DEI CICLAMINI, 4
MODUGNO (BA) 70026, ITALY



Sales Terms	DAP Modugno (BA) Warehouse
Payment Authority No.	STANT1012
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Invoice Date	09/Feb/2026
Country of Origin	CHINA
YGL Reference	STANT1012

Credit Terms: 60 Days from Invoice Date

From: CHANGZHOU NRB CORPORATION EVMI, CHINA

Via: STANTE LOGISTICS S.P.A (BARI), MODUGNO, ITALY

By: Sea/Road

Warehouse STANTE LOGISTICS S.P.A (BARI), VIA DEI GERANI NR. 470026, MODUGNO, 70026

ADVICE NOTE / PACKING LIST

CHANGZHOU NRB CORPORATION EVMI, NO.52 HANJIANG RD.XIBEI DISTRICT, 213022, CHANGZHOU, JIANGSU, CHINA

To:
MAGNA PT S.P.A
VIA DEI CICLAMINI, 4
MODUGNO (BA) 70026, ITALY



Advice Note Number STANT1012
Payment Authority No. STANT1012
Advice Note Number/s STANT1012
Purchase Order No. See Below
Supplier Code No. 91030211
Advice Note Date 09/Feb/2026

Ship to: MAGNA PT S.P.A
VIA DEI CICLAMINI, 4
MODUGNO (BA) 70026, ITALY

Country of Origin CHINA
YGL Reference STANT1012

From: CHANGZHOU NRB CORPORATION EVMI, CHINA

Via: STANTE LOGISTICS S.P.A (BARI), MODUGNO, ITALY

By: Sea/Road

Marks & No.	Goods Description	Country of Origin	Part Number	Purchase Order No.	Quantity (PCS)	Quantity (Cartons)	Pallets	Gross Weight	Net Weight
Magna Modugno	CYLINDRICAL ROLLER BEARING	CHINA	9009003579	5500047654	4320	4320	1	158	135.25
Magna Modugno	NEEDLE BEARING	CHINA	PD5C-7037-AA	5500047656	7200	7200	2	616	566
Magna Modugno	INNER RING	CHINA	PD5C-7402-BB01	5500047657	5600	5600	1	428	405
				Total	17120	17120	4	1202	1106.25

Shipment in 4 pallets, Total Gross Weight 1202 kgs, Total Net Weight 1106.25 kgs

EUR Account: Beneficiary Name: CHANGZHOU NRB CORPORATION Beneficiary Address: 52 Han Jiang Road, New Hi-Tech District, Changzhou City, Jiangsu Province, China Bank Name: CHINA CONSTRUCTION BANK Bank Address: CHANGZHOU BRANCH HUIMIN SUB.BRANCH SWIFT Code: PCBCCNBJJSC Account Number: EUR 32033070500220100894

SHIPMENT REFERENCE: 00001012

Warehouse STANTE LOGISTICS S.P.A (BARI), VIA DEI GERANI NR. 470026, MODUGNO, 70026

4	1 Lieferant und Absender Dispatched from Expediteur ##### 213022 ###		Lieferanten-Nr. Suppliers Code-No. Code Fournisseur: 91030211		2 Eingangs- und Bearbeitungsvermerke Customer Remarks Reservau client Shipment Ref. STANT1012 Pos 1			Lieferschein (3)No 1012-1 Page 1				
								4 Versanddatum Shipping date/Date d' expedition 11.02.2026				
								8 Rechnung/Invoice/ Facture				
5 Empfänger / Konto-Nr. beim Lieferanten Customer Invoice Address Adresse de Facturation du Client 14249 Via dei Ciclamini 4 70026 Modugno BA ITALY		6 Fracht/Freight/Frêt frei paid franco		unfrei unpaid port		7 Anlieferung / Transport Rail car Frachta Freight Detail Express Express Post Mail Poste		Spezial Forwarding Ag Expediteur Fahrzeugtyp Vehicle others Vehicle types Fahrzeug eigen Vehicle own proprio		Nr. No. SID# 1012-1 BOL# STANT1012 9 Datum Date 09.02.2026		
10 Zeich. d. Best. Customer Ident. Référént. Client 14249		11 Best.-/Anford.-/Abschl.-Nr. Order-No., Date No et Date de la commande see below/siehe unten		13 Kontierung Customer addit Data Indic.complém.Client		12 Abteilung des Lieferanten Supplier Department Department Fournisseur		13 Hausruf Tel./Extent. Tel Intérm.		14 Auftrags-Nr. des Lieferanten/Supplier Reference No.- d'ordre Fournisseur 1.)25.)28.)		
19 Versandart Type of shipment Mode d'expédition		frei paid franco		20 unfrei unpaid portdu		(21)Verpackungsart Packing/Mode d'emballage see below/siehe unten		(22)Versandzeichen/Shipping marks Identification de l'envoi		(23)Gesamtgewicht kg Weight kg Poids kg brutto/gross/brut 158.00 netto/net/net 135.25		
25 Versandschrift falls abweichend von 1 Shipaddress if different from 1 Adresse d'expédition (si différente de 1)										26 Abladestelle Unloading location Lieu de déchargement		
Intermediate Consignee VAT#												
27 Pos.		(28)Material -/ Teil-Nr. Customer Part-No. No de pièce du destinataire		29 Bezeichnung der Lieferung/ Leistung Delivery description Designation des marchandises 21 Verpackungseinheiten Packing details and Tag-No Ddétail de l'emballage et No des étiquettes			30 Menge Quantity Quantité		31 Einh. Unit Unité		44 Empfängervermerke Receiver Remarks Contrôle réception	
1		9009003579		9009003579 Best. -/ Anford. -/Abschl. -Nr/Order Num : 5500047654 Änderungsstand/Engineering Level: Bemerkung/Note: Verpackungsart/PackageType 0001SCH: dummy KLT 0000PAL: dummy pallet Lot / Batch Number(Line Item) :			4320		PCE			
Datum Date		42 Eingangsvermerke Receivers remarks Remarques réception		43 Mengenprüfung Quantity check Contrôle quantité			44 Güteprüfung Quality check/Contrôle qualité		45 Empfänger Receiver Destinataire		46 Rechnungsprü- fung/Invoice check Contrôle facture	
Name Nom												

4	1 Lieferant und Absender Dispatched from Expediteur ##### 213022 ###		Lieferanten-Nr. Suppliers Code-No. Code Fournisseur: 91030211		2 Eingangs- und Bearbeitungsvermerke Customer Remarks Reservau client Shipment Ref. STANT1012 Pos 2		Lieferschein (3)No 1012-2 Page 1		
							4 Versanddatum Shipping Date/Date d'expédition 11.02.2026		
			6 Fracht/Freight/Frêt		7 Anlieferung / Transport		8 Rechnung/invoice/ Facture		
			frei paid franco		unfrei unpaid port				
5 Empfänger / Konto-Nr. beim Lieferanten Customer Invoice Address Adresse de Facturation du Client 14249 Via dei Ciclamini 4 70026 Modugno BA ITALY						Rail car Fracht Freight Detail Express Express Post Mail Poste		Spezial Forwarding Ag Expediteur Fahrzeug nicht Vehicle others Vehicule tiers Fahrzeug eigen Vehicle own propres	
								Nr. No. SID# 1012-2 BOL# STANT1012	
								9 Datum Date 06.02.2026	
10 Zeich. d. Best. Customer Ident. Réfères. Client		11 Best.-/Anford.-/Abschl.-Nr. Order-No., Date No et Date de la commande		15 Kontierung Customer addit Data Indic.complém.Client		12 Abteilung des Lieferanten Supplier Department Department Fournisseur		13 Hausruf/ Tel. /Extent. Tel. Intérm.	
14249		see below/siehe unten						14 Auftrags-Nr. des Lieferanten/Supplier Reference No., d'ordre Fournisseur	
								1.)25.)28.)	
19 Versandart Type of shipment Mode d'expédition		frei paid franco		20 unfrei unpaid portdu		21 Verpackungsart Packing/Mode d'emballage		(22)Versandzeichen/Shipping marks Identification de l'envoi	
						see below/siehe unten			
								23 Gesamtgewicht kg Weight kg Poids kg	
								brutto/gross/brut 616.00	
								netto/net/net 566.00	
25 Versandanschrift falls abweichend von 1 Shipaddress if different from 1 Adresse d'expédition (si différente de 1)								26 Abladestelle Unloading location Lieu de déchargement	
Intermediate Consignee								Attention	
VAT#									
27 Pos.	(28)Material -/ Teil-Nr. Customer Part-No. No de pièce du destinataire		29 Bezeichnung der Lieferung/ Leistung Delivery description. Designation des marchandises 21 Verpackungseinzelheiten Packing details and Tag-No Détail de l'emballage et No des étiquettes			30 Menge Quantity Quantité	31 Einh. Unit Unité	44a Empfänger Receiver Destinataire	44b Quanti- ty Quantité
1	PD5C-7037-AA		PD5C-7037-AA Best. -/ Anford. -/Abschl. -Nr/Order Num : 5500047656 Änderungsstand/Engineering Level: Bemerkung/Note: Verpackungsart/PackageType 0001SCH: dummy KLT 0000PAL: dummy pallet Lot / Batch Number(Line Item) :			7200	PCE		
						80 2			
	42 Eingangsvermerke Receivers remarks Remarques réception		43 Mengenprüfung Quantity check Contrôle quantité			44 Güteprüfung Quality check/Contrôle qualité		45 Empfänger Receiver Destinataire	46 Rechnungsprü- fung/invoice check Contrôle facture
Datum Date									
Name Nom									

4		Lieferanten-Nr. Suppliers Code-No. Code Fournisseur:		2 Eingangs- und Bearbeitungsvermerke Customer Remarks Reservau client		Lieferschein (3) No 1012-3	
1 Lieferant und Absender Dispatched from Expéditeur ##### 213022 ###		91030211		Shipment Ref. STANT1012 Pos 3		Page 1	
						4 Versanddatum Shipping date / Date d'expédition 11.02.2026	
5 Empfänger / Konto-Nr. beim Lieferanten Customer Invoice Address Adresse de Facturation du Client 14249 Via dei Ciclamini 4 70026 Modugno BA ITALY		6 Fracht/Freight/Frêt frei paid franco unfrei unpaid port		7 Anlieferung / Transport Rail car Freight Detail Express Post Mail Poste		8 Rechnung/Invoice/Facture	
						Nr. No. SID# 1012-3 BOL# STANT1012 9 Datum Date 09.02.2026	
10 Zeich. d. Best. Customer Ident. Référen. Client		11 Best.-/Anford.-/Abschl.-Nr. Order-No., Date No et Dato de la commande		15 Kontierung Customer addit Data Indic.complém.Client		12 Abteilung des Lieferanten Supplier Department Département Fournisseur	
14249		see below/siehe unten				13 Hausruf Tel./Extent. Tél.intérn.	
						14 Auftrags-Nr. des Lieferanten/Supplier Reference No.- d'ordre Fournisseur	
14249						1.)25.)28.)	
19 Versandart Type of shipment Mode d'expédition		20 frei paid franco unfrei unpaid perdu		21 Verpackungsart Packing/Mode d'emballage		22 Versandszeichen/Shipping marks Identification de l'envoi	
				see below/siehe unten		23 Gesamtgewicht kg Weight kg Poids kg	
						brutto/gross/brut netto/net/net	
						428.00 405.00	
25 Versandanschrift falls abweichend von 1 Shipaddress if different from 1 Adresse d'expedition (si différent de 1)						26 Abladestelle Unloading location Lieu de déchargement	
Intermediate Consignee						Attention	
VAT#							
27 Pos.	(28) Material-/Teil-Nr. Customer Part-No. No de pièce du destinataire	29 Bezeichnung der Lieferung/Leistung Delivery description Désignation des marchandises 21 Verpackungseinheiten Packing details and Tag-No Détail de l'emballage et No des étiquettes			30 Menge Quantity Quantité	31 Einh. Unit Unité	32 Eingangsvermerk/Remarks Qualité au client Remarque
1	PDSC-7402-BB01	PDSC-7402-BB01 Best.-/Anford.-/Abschl.-Nr/Order Num : 5500047657 Änderungsstand/Engineering Level: Bemerkung/Note: Verpackungsart/PackageType 0001SCH: dummy KLT 0000PAL: dummy pallet Lot / Batch Number(Line Item) :			5600	PCE	
					40 1		
42 Eingangsvermerke Receivers remarks Remarques réception		43 Mengenprüfung Quantity check Contrôle quantité		44 Güteprüfung Qualitycheck/Contrôle qualité		45 Empfänger Receiver Destinataire	
Datum Date						46 Rechnungsprüfung/Invoice check Contrôle facture	
Name Nom							

Mittente: Ragione sociale, domicilio o residenza, Partita IVA		DDT						
	CHANGZHOU NRB CORPORATION 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 STANT1012 Data Consegna 11/02/2026					
	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	
0022	9009003579	Cylindrical Roller Bearing	VN7TDEX0093 DEL 27/10	NRB16463	4320	158	O-18-2-A-1	☐
0026	PD5C-7037-AA	Needle Bearing	VN7TDEX0093 DEL 27/10	NRB16463	3600	308	O-22-2-A-1	☐
0027	PD5C-7037-AA	Needle Bearing	VN7TDEX0093 DEL 27/10	NRB16463	3600	308	O-23-2-A-1	☐
0030	PD5C-7402-BB01	Inner Ring	VN7TDEX0093 DEL 27/10	NRB16463	5600	428	O-26-2-A-1	☐
Aspetto esteriore dei beni A VISTA		Numero colli 4	Peso KG. 1202	Porto ☐ Franco ☒ Assegnato				
Consegna a mezzo: ☐ MITTENTE ☒ Destinatario		Data Trasporto 11/02/2026		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)

11 FEB 2026

"Ricevuto con riserva di
 verifica su qualità e quantità"

