

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

Invoice Number :Y25110601-260040
Invoice Date :2026-03-20
Call off Number :40
Call off Date : 2026-03-27

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

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini,n.4 - 70026 Modugno (BA)

28 MAR 2026
"Ricevuto con riserva di
verifica su 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

Cal. PZ.
① 5014406025. 1 1718
② 5014406026 4 6912
③ 5014406027. 2 1718

Position / Line	Tellenummer / 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	Reason for shipment
1	2501243402	Double Gear Wheel 01	b	5500043032	8483908190	1,728	0.5780	998.78	1	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	1,728	0.8038	1,388.97	2	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						10,368		€ 6,366.30			

For and on behalf of
PORITE YANGZHOU TECHNOLOGY & INDUSTRY CO., LTD.
Authorized Signature(s)

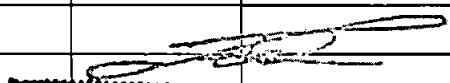
Packaging List

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)

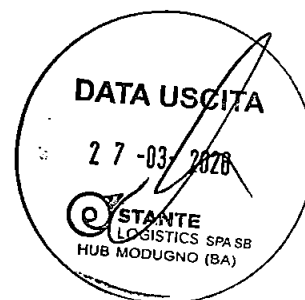
Supplier: PORITE Y.Z TECHNOLOGY & INDUSTRY CO., LTD
Supplier Code: 91023608
Address: NO 399 HANJIANG SOUTH RD, YANGZHOU
ECONOMIC DEVELOPMENT AREA, YANGZHOU,
Country: China

Loading Date :	2026/3/27
Invoice Number :	Y25110601-260040
Invoice Date :	2026/3/20
Call Off Number :	40
Call Off Date :	2026/3/27

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	1,728	2501243402	5500043032	pallet	80 cm	60 cm	90 cm	0.432	212.54 kg	242.01	1
2	6,912	2501243509	5500043664	pallet	80 cm	60 cm	90 cm	1.728	801.80 kg	919.64	4
3	1,728	2511104302	5500043688	pallet	80 cm	60 cm	90 cm	0.864	290.30 kg	349.01	2
T O T A L								3.024	1,304.64 kg	1,510.65 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 040 Data Consegna 27/03/2026						
	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)	DRAWING INDEX	POSIZIONE	
E7865	2501243402	DOUBLE GEAR WHEEL 01	N7TDH15021R6 DEL 25/0	Y25110601-260040	1728	242,004	V b	R-15-4-D-1	☐
E7884	2501243509	DOUBLE GEAR WHEEL 02	N7TDH15021R6 DEL 25/0	Y25110601-260040	1728	229,908	✓ a	R-24-3-A-1	☐
E7885	2501243509	DOUBLE GEAR WHEEL 02	N7TDH15021R6 DEL 25/0	Y25110601-260040	1728	229,908	✓ a	R-24-3-D-1	☐
E7886	2501243509	DOUBLE GEAR WHEEL 02	N7TDH15021R6 DEL 25/0	Y25110601-260040	1728	229,908	✓ a	R-25-3-A-1	☐
E7887	2501243509	DOUBLE GEAR WHEEL 02	N7TDH15021R6 DEL 25/0	Y25110601-260040	1728	229,908	✓ a	R-25-3-D-1	☐
E7744	2511104302	DOUBLE GEAR WHEEL 02	N7TCYO2091R2 DEL 21/1	Y25110601-260040	864	174,612	✓ a	R-01-3-D-1	☐
E7745	2511104302	DOUBLE GEAR WHEEL 02	N7TCYO2091R2 DEL 21/1	Y25110601-260040	864	174,612	✓ a	R-02-3-A-1	☐
Aspetto esteriore dei beni		Numero colli	Peso KG.	Porto		☐ Franco ☒ Assegnato			
A VISTA		7	1510,86						
Consegna a mezzo:		Data Trasporto		Cognome e nome del conducente					
☐ MITTENTE ☒ Destinatario		27/03/2026							
Vettore, domicilio o residenza				Firma					
SVEVATRANS									
Annotazioni - variazioni				Firma del ricevente					



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

27 MAR 2026

"Ricevuto con riserva di
verifica su qualità e quantità"