

SALES INVOICE

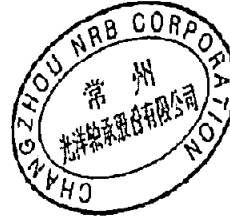
CHANGZHOU NRB CORPORATION EVMI, NO.52 HANJIANG RD.XIBEI DISTRICT, 213022, CHANGZHOU, JIANGSU, CHINA

Invoice to:

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

VAT:

Invoice No: NRB16737

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

Sales Terms

Payment Authority No.

Advice Note Number/s

Purchase Order No.

Supplier Code No.

Invoice Date

Country of Origin

YGL Reference

DAP Modugno (BA) Warehouse

STANT1028

STANT1028

See Below

91030211

15/May/2026

CHINA

STANT1028

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

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	CYLINDRICAL ROLLER BEARING	CHINA ①	9009003579	5500047654	4320	✓ 1 0.6700	2894.40
8482400000	NEEDLE BEARING	CHINA ②	PD5C-7037-AA	5500047656	3600	✓ 1 0.7217	2598.12
8482990060	INNER RING	CHINA ③	PD5C-7402-BB	5500047657	5600	✓ 1 1.3192	7387.52
						Total Value in EURO	12880.04

Shipment in 3 pallets, Total Gross Weight 894 kgs, Total Net Weight 823.25 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: 00001028

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

① - 180420037 - 50447 1368
 ② - 180420038 - 50447 1369
 ③ - 180420039 - 50447 1370

24 MAG 2023

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verifica su qualità e quantità."

SALES INVOICE

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

Invoice to:

MAGNA PT S.P.A
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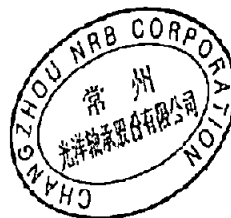
VAT:

Invoice No: NRB16737

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 Terms	DAP Modugno (BA) Warehouse
Payment Authority No.	STANT1028
Advice Note Number/s	STANT1028
Purchase Order No.	See Below
Supplier Code No.	91030211
Invoice Date	15/May/2026
Country of Origin	CHINA
YGL Reference	STANT1028

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 STANT1028
Payment Authority No. STANT1028
Advice Note Number/s STANT1028
Purchase Order No. See Below
Supplier Code No. 91030211
Advice Note Date 15/May/2026

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

Country of Origin CHINA
YGL Reference STANT1028

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	3600	3600	1	308	283
Magna Modugno	INNER RING	CHINA	PD5C-7402-BB	5500047657	5600	5600	1	428	405
				Total	13520	13520	3	894	823.25

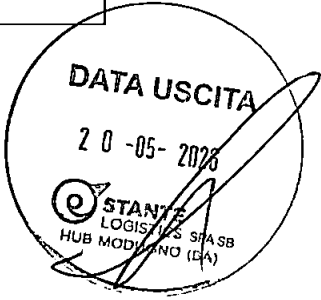
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SHIPMENT REFERENCE: 00001028

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

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 STANT1028 Data Consegna 20/05/2026					
	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	
0064	9009003579	Needle Bearing	N7TBM22105R6 DEL 23/0	NRB16737	4320	158	N-27-4-A-1	☐
0070	PD5C-7037-AA	Needle Bearing	N7TBM22105R6 DEL 23/0	NRB16737	3600	308	O-09-4-A-1	☐
0077	PD5C-7402-BB	Inner Ring	N7TBM22105R6 DEL 23/0	NRB16737	5600	428	O-13-4-A-1	☐
Aspetto esteriore dei beni A VISTA		Numero colli 3	Peso KG. 894	Porto ☐ Franco ☒ Assegnato				
Consegna a mezzo: ☐ MITTENTE ☒ DESTINATARIO		Data Trasporto 20/05/2026		Cognome e nome del conducente				
Vettore, domicilio o residenza SVEVATTRANS				Firma				
Annotazioni - variazioni				Firma del ricevente				



MUEHNBE+NAGEL S.r.l.
Via dei Ciclamini snc - 70026 Modugno (BA)
20 MAG 2023
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