

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

Invoice Number :Y25100901-260024
Invoice Date : 2026-02-20
Call off Number :24
Call off Date : 2026-02-23

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

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

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 5184
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 3
Conformità alle schede d'imballo: ☒ SI ☐ NO
Data controllo: 25/02/26
Firma

180410607

504361606

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	5,184	0.5780	2,996.35	3	CN	purchase
Bemerkung / Remark						KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)					
Lieferbedingung / Incoterm:DAP ex-seller bonded warehouse Stante, Incoterms 2010						For and on behalf of PORITE YANGZHOU TECHNOLOGY & INDUSTRY CO., LTD.					
shipping costs to be paid by the recipient						 Authorized Signature(s)					
Aussteller / Bill from contact: amanda@porite.com.cn						verifica su quantità		€ 2,996.35			

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 :	2026/2/23
Invoice Number :	Y25100901-260024
Invoice Date :	2026/2/20
Call Off Number :	24
Call Off Date:	2026/2/23

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	5,184	2501243402	5500043032	pallet	80 cm	60 cm	90 cm	1.296	637.63 kg	726.02	3
TOTAL								1.296	637.63 kg	726.02 kg	

DRAWING INDEX	POSIZIONE	
b	Q-08-4-D-1	☐
b	Q-09-4-A-1	☐
b	Q-09-4-D-1	☐

23 FEB 2026

"Ricevuto con riserva di
verifica su qualità e quantità

