

Bill-to address

Magna PT S.p.A
VIA DEI CICLAMINI 4
70026 MODUGNO (BARI) BA
ITALY

91023482

Ship-to address:

Magna PT S.p.A
VIA DEI CICLAMINI 4
70026 MODUGNO (BARI) BA
ITALY

Invoice

Invoice: 90314515 / 25.02.2026
Our Delivery: 80494288
Ship date: 25.02.2026
Sched. agreem.: 32014212
PO Number: 550003998901
Contact Person: Huilan Bryska-Xu
e-mail: Huilan.Bryska-Xu@nidec-ma.com
Payer: S601600
Your VAT ID no.: IT04886850728
Unloading Point: 14249
Del.note no.: 2517255313
Our VAT ID no.: DE813298121
Page: 1 / 3

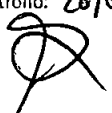
189460995

504364671

Currency USD

Item.	Description	Quantity (PCS)	Unit Price Curr.	Cond.Unit	Amount
000010	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00 USD	100 PC	1.938,00
000011	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00 USD	100 PC	1.938,00
000012	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00 USD	100 PC	1.938,00
000013	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00 USD	100 PC	1.938,00
000014	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00 USD	100 PC	1.938,00
000015	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00 USD	100 PC	1.938,00
000016	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00 USD	100 PC	1.938,00

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 2760
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 23
Conformità alle schede d'imballo: ☒ NO
Data controllo: 26/02/26
Firma: 

KUEHNE+NAGEL S.r.l.

Via dei Ciclamini, snc - 70026 Modugno (BA)
120 1.615,00 USD 100 PC 1.938,00

26 FEB 2026

"Ricevuto con riserva di
verifica su qualità e quantità"

Bank account
MUFG Bank(Europe)N.V. Germany Branch
Breite Str. 34, 40213 Düsseldorf
IBAN: DE39 3001 0700 0000 2187 46
SWIFT Code: BOTKDE33
BLZ: 300 107 00, account No.: 218746

Commercial register
Nidec Motors & Actuators (Germany) GmbH
Seewiesenstraße 9
D 74321 Bietigheim-Bissingen
Amtsgericht Stuttgart
HRB 302063

Managing Directors:
Guilherme Almeida, Tiago Figueiredo,
Tuna Sürücü

Currency USD

Item.	Description	Quantity (PCS)	Unit Price	Curr.	Cond.Unit	Amount
000017	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00	USD	100 PC	1.938,00
000018	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00	USD	100 PC	1.938,00
000019	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00	USD	100 PC	1.938,00
000020	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00	USD	100 PC	1.938,00
000021	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00	USD	100 PC	1.938,00
000022	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00	USD	100 PC	1.938,00
000023	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00	USD	100 PC	1.938,00
000024	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00	USD	100 PC	1.938,00
000025	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00	USD	100 PC	1.938,00
000026	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00	USD	100 PC	1.938,00
000027	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00	USD	100 PC	1.938,00

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Tuna Sürücü

Currency USD

Item.	Description	Quantity (PCS)	Unit Price	Curr.	Cond.Unit	Amount
000028	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00	USD	100 PC	1.938,00
000029	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00	USD	100 PC	1.938,00
000030	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00	USD	100 PC	1.938,00
000031	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00	USD	100 PC	1.938,00
000032	2517255313 TR1202 Shift 406-083-00-00	120	1.615,00	USD	100 PC	1.938,00
Total items						44.574,00
Output Tax		0,00	%	44.574,00		0,00
Final amount						44.574,00

Terms of payment: Up to 06.04.2026 without deduction

Terms of delivery: DAP bonded Warehouse

UNLESS AGREED UPON OTHERWISE OUR GENERAL CONDITIONS OF SALE APPLY EXCLUSIVELY.
THE GOODS REMAIN THE PROPERTY OF NIDEC UNTIL COMPLETE PAYMENT.

Please refer Invoice No. on all payments

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D 74321 Bietigheim-Bissingen
Amtsgericht Stuttgart
HRB 302063

Managing Directors:
Guilherme Almeida, Tiago Figueiredo,
Tuna Sürücü

Mittente: Ragione sociale, domicilio o residenza, Partita IVA				DDT			
	N/DEC MOTORS & ACTUATORS (GERMANY) GmbH 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 80494288 Data Consegna 26/02/2026			
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						Foglio n.	
vendita						1	
DESCRIZIONE DEI BENI (Natura e qualità)							
PALLET NR.	REF. NR.	DESCRIZIONE	IM7 ENTRATA	FATTURA	PCS	PESO LORDO (KG)	POSIZIONE
TR1202 71033	2517255313	DC MOTOR	/N7TEEV1330RO DEL 17/1	90314515	120	129,603	O-11-1-D-1
TR1202 71034	2517255313	DC MOTOR	/N7TEEV1330RO DEL 17/1	90314515	120	129,603	O-11-1-D-2
TR1202 71035	2517255313	DC MOTOR	/N7TEEV1330RO DEL 17/1	90314515	120	129,603	O-11-1-D-3
TR1202 71036	2517255313	DC MOTOR	/N7TEEV1330RO DEL 17/1	90314515	120	129,603	O-12-1-A-1
TR1202 71037	2517255313	DC MOTOR	/N7TEEV1330RO DEL 17/1	90314515	120	129,603	O-12-1-A-2
TR1202 71038	2517255313	DC MOTOR	/N7TEEV1330RO DEL 17/1	90314515	120	129,603	O-12-1-A-3
TR1202 71039	2517255313	DC MOTOR	/N7TEEV1330RO DEL 17/1	90314515	120	129,603	O-12-1-D-1
TR1202 71040	2517255313	DC MOTOR	/N7TEEV1330RO DEL 17/1	90314515	120	129,603	O-12-1-D-2
TR1202 71041	2517255313	DC MOTOR	/N7TEEV1330RO DEL 17/1	90314515	120	129,603	O-12-1-D-3
TR1202 71042	2517255313	DC MOTOR	/N7TEEV1330RO DEL 17/1	90314515	120	129,603	O-13-1-A-1
TR1202 71043	2517255313	DC MOTOR	/N7TEEV1330RO DEL 17/1	90314515	120	129,603	O-13-1-A-2
TR1202 71044	2517255313	DC MOTOR	/N7TEEV1330RO DEL 17/1	90314515	120	129,603	O-13-1-A-3
TR1202 71045	2517255313	DC MOTOR	/N7TEEV1330RO DEL 17/1	90314515	120	129,603	O-13-1-D-1
TR1202 71046	2517255313	DC MOTOR	/N7TEEV1330RO DEL 17/1	90314515	120	129,603	O-13-1-D-2
TR1202 71047	2517255313	DC MOTOR	/N7TEEV1330RO DEL 17/1	90314515	120	129,603	O-13-1-D-3
TR1202 71048	2517255313	DC MOTOR	/N7TEEV1330RO DEL 17/1	90314515	120	129,603	O-14-1-A-1
TR1202 71049	2517255313	DC MOTOR	/N7TEEV1330RO DEL 17/1	90314515	120	129,603	O-14-1-A-2
TR1202 71050	2517255313	DC MOTOR	/N7TEEV1330RO DEL 17/1	90314515	120	129,603	O-14-1-A-3
TR1202 71051	2517255313	DC MOTOR	/N7TEEV1330RO DEL 17/1	90314515	120	129,603	O-14-1-D-1
TR1202 71052	2517255313	DC MOTOR	/N7TEEV1330RO DEL 17/1	90314515	120	129,603	O-14-1-D-2
TR1202 71053	2517255313	DC MOTOR	/N7TEEV1330RO DEL 17/1	90314515	120	129,603	O-14-1-D-3
TR1202 71054	2517255313	DC MOTOR	/N7TEEV1330RO DEL 17/1	90314515	120	129,603	O-15-1-A-1
TR1202 71055	2517255313	DC MOTOR	/N7TEEV1330RO DEL 17/1	90314515	120	129,603	O-15-1-A-2
Aspetto esteriore dei beni A VISTA		Numero colli 23		Peso KG. 2980,869		Porto ☐ Franco ☒ Assegnato	
Consegna a mezzo: ☐ MITTENTE ☒ Destinatario		Data Trasporto 26/02/2026		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)

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