

Buyer
Magna PT S.p.A.
Viale Francesco De Blasio, 36
IT-70026 Modugno z.i. (BA)

Invoice Number :Y26010801-260082

Invoice Date :2026-07-03

Call off Number :82

Call off Date : 2026-07-08

Bill To :
Magna PT S.p.A.
Viale Francesco De Blasio, 36 IT-70026 Modugno z.i. (BA)
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.
Viale Francesco De Blasio, 36 IT-70026 Modugno z.i. (BA)
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

① - 501453 0067

② - 501453 0068

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	Reason for shipment
1	2501243402	Double Gear Wheel 01	b	5500043032	8483908190	6,912	0.5780	3,995.14	4	CN	purchase
2	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						8,640		€ 5,384.10			

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

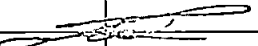
08 LUG 2026

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verifica su qualità e quantità"

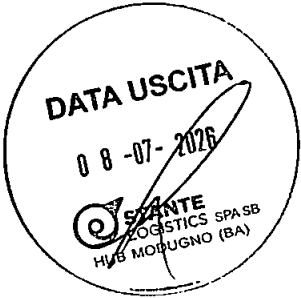
Packaging List

CONSIGNEE/SHIP TO :	Magna PT S.p.A. AS PER INSTRUCTIONS OF THE IMPORTER c/o SVEVATRANS SRL Viale Francesco De Blasio, 36 IT-70026 Modugno Z.I. (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 :	2026/7/8
Invoice Number :	Y26010801-260082
Invoice Date :	2026/7/3
Call Off Number :	82
Call Off Date:	2026/7/8

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	6,912	2501243402	5500043032	pallet	80 cm	60 cm	90 cm	1.728	850.18 kg	968.02	4
2	1,728	2511104302	5500043688	pallet	80 cm	60 cm	90 cm	0.864	290.30 kg	349.01	2
								For and on behalf of PORTE VANGZOU TECHNOLOGY & INDUSTRY CO., LTD.			
								 Authorized Signature(s)			
TOTAL								2.592	1,140.48 kg	1,317.03 kg	

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 082 Data Consegna 08/07/2026								
Destinatario, domicilio o residenza Magna PT S.p.A. c/o Weerts WHA - Viale Francesco De Blasio, 36 - IT-70026 Modugno z.i. (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	
E8037	2501243402	DOUBLE GEAR WHEEL 01	26ITQVNT7T81996R4 DEL 23/03/2026	Y26010801-260082	1728	242,004	b	N-07-4-D-1	☐
E8038	2501243402	DOUBLE GEAR WHEEL 01	26ITQVNT7T81996R4 DEL 23/03/2026	Y26010801-260082	1728	242,004	b	N-08-4-A-1	☐
E8039	2501243402	DOUBLE GEAR WHEEL 01	26ITQVNT7T81996R4 DEL 23/03/2026	Y26010801-260082	1728	242,004	b	N-08-4-D-1	☐
E8040	2501243402	DOUBLE GEAR WHEEL 01	26ITQVNT7T81996R4 DEL 23/03/2026	Y26010801-260082	1728	242,004	b	N-10-4-A-1	☐
E8109	2511104302	DOUBLE GEAR WHEEL 02	26ITQVNT7TKG47955R1 DEL 21/05/2026	Y26010801-260082	864	174,612	a	N-16-4-A-1	☐
E8110	2511104302	DOUBLE GEAR WHEEL 02	26ITQVNT7TKG47955R1 DEL 21/05/2026	Y26010801-260082	864	174,612	a	N-16-4-D-1	☐
Aspetto esteriore dei beni A VISTA		Numero colli 6	Peso KG. 1317,24	Porto ☐ Franco ☒ Assegnato					
Consegna a mezzo: ☐ MITTENTE ☒ DESTINATARIO		Data Trasporto 08/07/2026		Cognome e nome del conducente					
Vettore, domicilio o residenza SVEVATrans				Firma					
Annotazioni - variazioni				Firma del ricevente					



KUEHNE+NAGEL S.r.l.
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