

爱柯迪股份有限公司  
IKD CO., LTD

588, JINSHAN ROAD,JIANGBEI INVESTMENT PIONEERIN PARK,NINGBO315020  
TEL: 0086-574-87562111, FAX: 0086-574-88447259

SALES INVOICE

Invoice Date: 2021-12-10  
Invoice Number: ITALY-300-SS2021191  
Release Date: 2021-12-10  
Call off Date: 2021-12-10  
No. of Call off: 191

Shipper: IKD CO., LTD  
Address: 588, JINSHAN ROAD,JIANGBEI INVESTMENT PIONEERING PARK,NINGBO 315020  
Supplier Code: 91022031  
Bill To: Magna PT S.p.A. Via dei Cidantini, 4, 70026 Modugno (Bari), Italy

Deliver To: DAVIDE RUGGERO SVEVATRANS VIA DEI GERANI 5 70026 MODUGNO BARI PHONE: +39 0805382828  
Inotomas 2010: DAP Stante Logistics Bonded Warehouse in Modugno (BA) - Italy  
Part of Departure: Ningbo, China

Port of Destination: Bari, Italy

Delivery To: Modugno (Bari), Italy

Quantity (PC): 504

Total Amount (EUR): 2460,43

Item	Part Number	Scheduling agreement number	Description	UNIT PRICE (EUR / PC)	Package (Pallet)	Quantity (PC)	Total Amount (EUR)
1	2510027203	550003914601	LINKAGE SF 2nd/6th Gear Asm	3,6897	0	0	0,00
2	2510027403	550003915101	LINKAGE SF 5th/3rd Gear Asm	4,1454	0	0	0,00
3	2510101203	550003914001	SHIFT FORK Rev/4th Gear Asm	3,4296	0	0	0,00
4	2510101403	5500040142	SHIFT FORK Rev/4th Gear Asm	4,8818	2	504	2460,43
5	2510101503	550003917101	SHIFT FORK 7th/1st Gear Asm	3,7911	0	0	0,00
6	2510101803	550003916801	SHIFT FORK 2nd/6th Gear Asm	2,7449	0	0	0,00
7	2510102003	550003916901	SHIFT FORK 5th/3rd Gear Asm	2,8885	0	0	0,00
<b>TOTAL</b>				<b>2,8885</b>	<b>2</b>	<b>504</b>	<b>2460,43</b>
<b>INVOICE TOTAL</b>							

爱柯迪股份有限公司  
IKD CO., LTD

KUHNEN+NAGEL S.R.L.  
ACCETTAZIONE MERCE

Quantity declared: SOL  
Quantity effective: SOL  
Type of packaging: SOL

Quantity in pallets: 2  
Conformity to the schedule of packaging:  NO

Date of control: 13/12/2021  
Firma: [Signature]

Country of Origin: China

Verifica "Ricevuta"  
13 DIC 2021  
KUHNEN+NAGEL S.R.L.  
Via dei Cidantini, snc - 70026 Modugno (BA)

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IKD CO., LTD  
588, JINSHAN ROAD,JIANGBEI INVESTMENT PIONEERIN PARK,NINGBO315020  
TEL: 0086-574-87562111, FAX: 0086-574-88447259

Invoice Date: 2021-12-10  
Invoice Number: ITALY-300-S2021191  
Release Date: 2021-11-18  
Call off Date: 2021-12-10  
No. of Call off: 191

Shipper: IKD CO., LTD  
Address: 588, JINSHAN ROAD,JIANGBEI INVESTMENT PIONEERIN PARK,NINGBO 315020  
Supplier Code: 91022031  
Bill To: Magna PT S.p.A. Via del Cidamini, 4, 70026 Modugno (Bari), Italy  
Deliver To: DAVIDE RUGGERO SVEVATRANS VIA DEI GERANI 5 70026 MODUGNO BARI PHONE+39 0805382520  
Incoterms: DAP Stante Logistics Bonded Warehouse in Modugno (BA) - Italy  
Port of Departure: Ningbo,China Port of Destination: Bari, Italy

Delivery To: Modugno (Bari), Italy

Item	Part Number	Scheduling agreement number	Description	Pallet QTY	Cartons	PC Quantity	Measurement (CBM)	Net Weight (KGS)	Gross Weight (KGS)
1	2510027203	550003914601	LINKAGE SF 2nd/6th Gear Asm	0	0	0	0.00	0.00	0.00
2	2510027403	550003915101	LINKAGE SF 4th/3rd Gear Asm	0	0	0	0.00	0.00	0.00
3	2510101203	550003914601	SHIFT FORK Rev/4th Gear Asm	0	0	0	0.00	0.00	0.00
4	2510101403	5500040142	SHIFT FORK Rev/4th Gear Asm	2	42	504	1.07	218.23	270.00
5	2510101603	550003917101	SHIFT FORK 7th/1st Gear Asm	0	0	0	0.00	0.00	0.00
6	2510101803	550003916801	SHIFT FORK 2nd/6th Gear Asm	0	0	0	0.00	0.00	0.00
7	2510102003	550003916901	SHIFT FORK 5th/3rd Gear Asm	0	0	0	0.00	0.00	0.00
<b>Total</b>				<b>2</b>	<b>42</b>	<b>504</b>	<b>1.07</b>	<b>218.23</b>	<b>270.00</b>

Country of Origin: China

爱柯迪股份有限公司  
IKD CO., LTD  
张建成

Mittente: Ragione sociale, domicilio o residenza, Partita IVA		DDT					
	IKD WSL CO., LTD C/O DDP NR. 29363 D - STANTE LOGISTICS S.p.A. VIA DEI GERANI NR. 4 70026 - MODUGNO (BA)	Trasporto a mezzo					
		<input type="checkbox"/> Mittente	<input type="checkbox"/> Destinatario <input checked="" type="checkbox"/> Vettore				
CALL OFF		KD191	Data Consegna 13/12/2021				
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
B39588	2510101403	SHIPP PALLE WSLCO - STANTE LOG	162L DEL 27/04/2021	ITALY-250-52021191	252	135	S-43-1-D-1 <input type="checkbox"/>
B39589	2510101403	SHIPP PALLE WSLCO - STANTE LOG	162L DEL 27/04/2021	ITALY-250-52021191	252	135	S-43-1-D-2 <input type="checkbox"/>
Aspetto esteriore dei beni		Numero colli	Peso KG.	Porto			
A VISTA		2	270	<input type="checkbox"/> Franco <input checked="" type="checkbox"/> Assegnato			
Consegna a mezzo:		Data Trasporto		Cognome e nome del conducente			
<input type="checkbox"/> MITTENTE <input checked="" type="checkbox"/> Destinatario		13/12/2021					
Vettore, domicilio o residenza				Firma			
SVEVATRANS							
Annotazioni - variazioni				Firma del ricevente			

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

13 DIC 2021

"Ricevuto con riserva di  
verifica su qualità e quanti"

