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

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

SALES INVOICE

31 MAG 2022

"Ricevuto con riserva di verifica su qualità e quantità"

Invoice Date:	2022-5-27
Invoice Number	ITALY-300-S2022093
Release Date:	2022-5-27
Call off Date:	2022-6-1
No. of Call off	093

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

Deliver To: DAVIDE RUGGERO SVEVATRANS VIA DEI GERANI 5 70026 MODUGNO BARI PHONE:+39 0805382526

286656

Incoterms 2010: 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	UNIT PRICE (EUR / PC)	Package (Pallet)	Quantity (PC)	Total Amount (EUR)
1	2510027203	55000391460I	LINKAGE SF 2nd/6th Gear Asm	3. 9632	5	2400	9511.68
2	2510027403	55000391510I	LINKAGE SF 5th/3rd Gear Asm	4. 4585	8	2304	10272.38
3	2510101203	55000391400I	SHIFT FORK Rev/4th Gear Asm	3. 6341	8	2240	8140.38
4	2510101403	5500040142	SHIFT FORK Rev/4th Gear Asm	5. 1411	0	0	0.00
5	2510101603	55000391710I	SHIFT FORK 7th/1st Gear Asm	4. 0313	11	2310	9312.20
6	2510101803	55000391680I	SHIFT FORK 2nd/6th Gear Asm	2. 9434	11	2464	[illegible]
7	2510102003	55000391690I	SHIFT FORK 5th/3rd Gear Asm	3. 0846	11	2310	7125.43
			TOTAL		54	14028	51614.71
			INVOICE TOTAL				

Country of Origin: China

爱柯迪股份有限公司
IKD CO., LTD
张建成

Fou PP1327
Fou PP1328
Fou PP1331
Fou PP1332
Fou PP1330
Fou PP1329

180316718
180316719
180316724
180316725
180316722
180316726

Tipo Imballaggio:
Quantità Imballi:
Quantità effettiva:
Quantità dichiarata:
Conformità alle schede di [illegible]
Data controllo:
Firma
SI
NO

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

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

Packing List

Invoice Date:	2022-5-27
Invoice Number:	ITALY-300-S2022093
Release Date:	2022-5-27
Call off Date:	2022-6-1
No. of Call off	093

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 Ciclamini, 4. 70026 Modugno (Bari), Italy

Deliver To: DAVIDE RUGGERO SVEVATRANS VIA DEI GERANI 5 70026 MODUGNO BARI PHONE :+39 0805382526

Incoterm: 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	55000391460I	LINKAGE SF 2nd/6th Gear Asm	5	120	2400	2.62	1250.40	1390.00
2	2510027403	55000391510I	LINKAGE SF 5th/3rd Gear Asm	8	192	2304	4.19	1564.40	1784.00
3	2510101203	55000391400I	SHIFT FORK Rev/4th Gear Asm	8	112	2240	4.26	806.40	1000.00
4	2510101403	5500040142	SHIFT FORK Rev/4th Gear Asm	0	0	0	0.00	0.00	0.00
5	2510101603	55000391710I	SHIFT FORK 7th/1st Gear Asm	11	231	2310	5.86	1027.95	1265.00
6	2510101803	55000391680I	SHIFT FORK 2nd/6th Gear Asm	11	154	2464	5.86	1022.56	1320.00
7	2510102003	55000391690I	SHIFT FORK 5th/3rd Gear Asm	11	154	2310	5.86	1023.33	1320.00
			Total	**54**	**963**	**14028**	**28.65**	**6695.04**	**8079.00**

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. 293630 - STANTE LOGISTICS S.p.A. VIA DEI GERANI NR. 4 70026 - MODUGNO (BA)	Trasporto a mezzo ☐ Mittente ☐ Destinatario ☒ Vettore CALL OFF IKD093 Data Consegna 31/05/2022

Destinatario, domicilio o residenza

Magna PT S.p.A. - via dei Ciclamini, 4 - 70026 Modugno (BA)

Luogo di destinazione se diverso dalla sede del destinatario

Luogo del ritiro

Vettore

DESCRIZIONE DEI BENI (Natura e qualità)

PALLET NR.	REF. NR.	DESCRIZIONE	IM7 ENTRATA	FATTURA	PCS	PESO LORDO (KG)	POSIZIONE	
848408	2510027203	[illegible]	2078 DEL 26/04/2022	[illegible]	480	278	T-03-1-A-2	☐
848409	2510027203	[illegible]	2078 DEL 26/04/2022	[illegible]	480	278	T-03-1-D-1	☐
848410	2510027203	[illegible]	2078 DEL 26/04/2022	[illegible]	480	278	T-03-1-D-2	☐
848411	2510027203	[illegible]	2078 DEL 26/04/2022	[illegible]	480	278	P-01-1-A-1	☐
848412	2510027203	[illegible]	2078 DEL 26/04/2022	[illegible]	480	278	P-01-1-A-2	☐
848482	2510027403	[illegible]	2078 DEL 26/04/2022	[illegible]	288	223		☐
848483	2510027403	[illegible]	2078 DEL 26/04/2022	[illegible]	288	223		☐
848484	2510027403	[illegible]	2078 DEL 26/04/2022	[illegible]	288	223		☐
848485	2510027403	[illegible]	2078 DEL 26/04/2022	[illegible]	288	223		☐
848486	2510027403	[illegible]	2078 DEL 26/04/2022	[illegible]	288	223		☐
848487	2510027403	[illegible]	2078 DEL 26/04/2022	[illegible]	288	223		☐
848488	2510027403	[illegible]	2078 DEL 26/04/2022	[illegible]	288	223		☐
848489	2510027403	[illegible]	2078 DEL 26/04/2022	[illegible]	288	223		☐
848523	2510101203	[illegible]	2078 DEL 26/04/2022	[illegible]	280	125	T-11-1-A-1	☐
848524	2510101203	[illegible]	2078 DEL 26/04/2022	[illegible]	280	125	T-11-1-A-2	☐
848525	2510101203	[illegible]	2078 DEL 26/04/2022	[illegible]	280	125	P-09-1-A-1	☐
848526	2510101203	[illegible]	2078 DEL 26/04/2022	[illegible]	280	125	P-09-1-A-2	☐
848527	2510101203	[illegible]	2078 DEL 26/04/2022	[illegible]	280	125	P-09-1-D-1	☐
848528	2510101203	[illegible]	2078 DEL 26/04/2022	[illegible]	280	125	P-09-1-D-2	☐
848529	2510101203	[illegible]	2078 DEL 26/04/2022	[illegible]	280	125	P-10-1-A-1	☐
848530	2510101203	[illegible]	2078 DEL 26/04/2022	[illegible]	280	125	P-10-1-A-2	☐
848587	2510101603	[illegible]	2078 DEL 26/04/2022	[illegible]	210	115	T-14-1-D-1	☐
848588	2510101603	[illegible]	2078 DEL 26/04/2022	[illegible]	210	115	T-14-1-D-2	☐
848589	2510101603	[illegible]	2078 DEL 26/04/2022	[illegible]	210	115	T-15-1-A-1	☐
848590	2510101603	[illegible]	2078 DEL 26/04/2022	[illegible]	210	115	T-15-1-A-2	☐
848591	2510101603	[illegible]	2078 DEL 26/04/2022	[illegible]	210	115	T-15-1-D-1	☐
848592	2510101603	[illegible]	2078 DEL 26/04/2022	[illegible]	210	115	T-15-1-D-2	☐
848593	2510101603	[illegible]	2078 DEL 26/04/2022	[illegible]	210	115	T-16-1-A-1	☐
848594	2510101603	[illegible]	2078 DEL 26/04/2022	[illegible]	210	115	T-16-1-A-2	☐
848595	2510101603	[illegible]	2078 DEL 26/04/2022	[illegible]	210	115	T-16-1-D-1	☐
848596	2510101603	[illegible]	2078 DEL 26/04/2022	[illegible]	210	115	T-16-1-D-2	☐
848597	2510101603	[illegible]	2078 DEL 26/04/2022	[illegible]	210	115	T-17-1-A-1	☐
848663	2510101803	[illegible]	2078 DEL 26/04/2022	[illegible]	224	120	T-20-1-A-1	☐
848664	2510101803	[illegible]	2078 DEL 26/04/2022	[illegible]	224	120	T-20-1-A-2	☐
848665	2510101803	[illegible]	2078 DEL 26/04/2022	[illegible]	224	120	T-20-1-D-1	☐
848666	2510101803	[illegible]	2078 DEL 26/04/2022	[illegible]	224	120	T-20-1-D-2	☐
848667	2510101803	[illegible]	2078 DEL 26/04/2022	[illegible]	224	120	T-21-1-A-1	☐
848668	2510101803	[illegible]	2078 DEL 26/04/2022	[illegible]	224	120	T-21-1-A-2	☐
848669	2510101803	[illegible]	2078 DEL 26/04/2022	[illegible]	224	120	T-21-1-D-1	☐
848670	2510101803	[illegible]	2078 DEL 26/04/2022	[illegible]	224	120	T-21-1-D-2	☐
848671	2510101803	[illegible]	2078 DEL 26/04/2022	[illegible]	224	120	T-22-1-A-1	☐
848672	2510101803	[illegible]	2078 DEL 26/04/2022	[illegible]	224	120	P-16-1-A-1	☐
848673	2510101803	[illegible]	2078 DEL 26/04/2022	[illegible]	224	120	P-16-1-A-2	☐
848745	2510102003	[illegible]	2078 DEL 26/04/2022	[illegible]	210	120	T-25-1-A-2	☐
848746	2510102003	[illegible]	2078 DEL 26/04/2022	[illegible]	210	120	T-25-1-D-1	☐
848747	2510102003	[illegible]	2078 DEL 26/04/2022	[illegible]	210	120	T-25-1-D-2	☐
848748	2510102003	[illegible]	2078 DEL 26/04/2022	[illegible]	210	120	T-26-1-A-1	☐
848749	2510102003	[illegible]	2078 DEL 26/04/2022	[illegible]	210	120	T-26-1-A-2	☐
848750	2510102003	[illegible]	2078 DEL 26/04/2022	[illegible]	210	120	T-26-1-D-1	☐
848751	2510102003	[illegible]	2078 DEL 26/04/2022	[illegible]	210	120	T-26-1-D-2	☐
848752	2510102003	[illegible]	2078 DEL 26/04/2022	[illegible]	210	120	T-27-1-A-1	☐
848753	2510102003	[illegible]	2078 DEL 26/04/2022	[illegible]	210	120	T-27-1-A-2	☐
848754	2510102003	[illegible]	2078 DEL 26/04/2022	[illegible]	210	120	T-27-1-D-1	☐
848755	2510102003	[illegible]	2078 DEL 26/04/2022	[illegible]	210	120	T-27-1-D-2	☐

Aspetto esteriore dei beni A VISTA	Numero colli 54	Peso KG. 8079	Porto ☐ Franco ☒ Assegnato
Consegna a mezzo ☐ MITTENTE ☒ Destinatario	Data Trasporto 31/05/2022		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)
31 MAG 2022
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