

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

Invoice Number :Y25061901-250127
Invoice Date : 2025-10-31
Call off Number :127
Call off Date : 2025-11-3

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

5014235388
KUEHN + WAGEL S.r.l.
 Via dei Ciclamini, n.4 - 70026 Modugno (BA)
 04 NOV 2025
 "Ricevuto con riserva di
 verifica su qualità e quantità"

Position / Line	Teilenummer / Part Number	Beschreibung / Description	Drawing Index	Purchase Order	HS Code	Menge /	Einzelpreis /	Gesamtpreis /	Nos. / Anzahl	Ursprungsland /	Reason for shipment
						Quantity	Unit Price	Total Price	Quantity of pallet	country of origin	
						PCS	EUR	EUR	PCS		
1	2501243402	Double Gear Wheel 01	b	5500043032	8483908190	3,456	0.6307	2,179.70	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						3,456		€ 2,179.70			

For and on behalf of
PORITE YANGZHOU TECHNOLOGY & INDUSTRY CO., LTD.

 Authorized Signature(s)

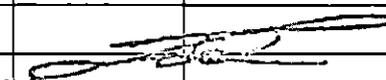
Packaging List

CONSIGNEE/SHIP TO : Magna PT S.p.A.
 AS PER INSTRUCTIONS OF THE IMPORTER c/o
 SVEVATRANS SRL VIA DEI GERANI 5/7/9
 70026 MODUGNO (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 :	2025/11/3
Invoice Number :	Y25061901-250127
Invoice Date :	2025/10/31
Call Off Number :	127
Call Off Date:	2025/11/3

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	3,456	2501243402	5500043032	pallet	80 cm	60 cm	90 cm	0.864	425.09 kg	484.01	2
T O T A L								0.864	425.09 kg	484.01 kg	

For and on behalf of
 PORITE YANGZHOU TECHNOLOGY & INDUSTRY CO., LTD.

 Authorized Signature(s)

