

Buyer
Magna PT S.p.A.
 Via dei Ciclamini,n.4
 70026 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

Invoice Number :Y25061901-250139

Invoice Date : 2025-11-21

Call off Number :139

Call off Date : 2025-11-21

Sol 4257360

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
Final 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

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

22 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	2511104302	Double Gear Wheel 02	a	5500043688	8483908190	864	0.8971	775.09	1	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						864		€ 775.09			

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

Authorized Signature(s)

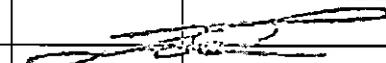
Packaging List

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
 Suppller Code: 91023608
 Address: NO 399 HANJIANG SOUTH RD, YANGZHOU
 ECONOMIC DEVELOPMENT AREA. YANGZHOU.
 Country: China

Loading Date :	2025/11/21
Invoice Number :	Y25061901-250139
Invoice Date :	2025/11/21
Call Off Number :	139
Call Off Date:	2025/11/21

Item	pcs	Magna material number	Purchase Order	Shipment unit	Dimensions of one shlpment unit In cm			Total CBM	Total Net Weight	Total Gross Weight of units In kg	Total no of Shlpment Units
					Length	Width	Height				
1	864	2511104302	5500043688	pallet	80 cm	60 cm	90 cm	0.432	145.15 kg	174.51	1
TOTAL								0.432	145.15 kg	174.51 kg	

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