

BOHAI TRIMET Automotive Holding GmbH  
Aluminiumallee 1 • D-06493 Harzgerode

Magna PT S.p.A.  
Via dei Ciclamini, n. 4  
70026 Modugno (Bari)  
Italia

Page 1 of 1

Delivery note

|                                                                                                                                                |  |                                                                                        |  |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------|--|
| Our VAT-No.<br>DE306685527                                                                                                                     |  | Nr./ No.<br>22108236                                                                   |  |
| Your VAT-No.<br>IT04886850728                                                                                                                  |  | Datum / Date<br>29.11.2022                                                             |  |
| collection address<br>SIRA AUTOMATION INDUSTRY S.r.l.<br>Zona Industriale<br>I-83051 Nusco (Av)                                                |  |                                                                                        |  |
| Kunde<br>Customer<br>Client<br>101102                                                                                                          |  | Lieferant<br>Supplier<br>Fournisseur<br>631360                                         |  |
| Ihre Zeichen / Bestell-Nr. / Lieferplan-Nr. / Datum<br>Customer Identification / Order No. / Date<br>Référence client / N° et Date de la comm. |  | Abschluss-Nr.<br>Additions<br>550004566801                                             |  |
| Versandart<br>Type of shipment<br>Mode d'expédition Truck                                                                                      |  | Frei<br>Paid<br>Franco                                                                 |  |
| Abholung Sped. Schweitzer GmbH                                                                                                                 |  | Unfrei<br>Unpaid<br>Port dû                                                            |  |
| Versandanschrift / Ship to address / Adresse d'expédition<br>Magna PT S.p.A.<br>Via dei Ciclamini 4 70026 Modugno BA Italien                   |  | Verpackungsart<br>Packaging<br>Mode d'emballage<br>siehe unten                         |  |
|                                                                                                                                                |  | Bruttogewicht kg<br>Gross Weight kg<br>Brut Poids kg<br>4.170,00                       |  |
|                                                                                                                                                |  | Nettogewicht kg<br>Net Weight kg<br>Net Poids kg<br>3.330,00                           |  |
|                                                                                                                                                |  | Werk-Nr.<br>Customer Factory<br>100                                                    |  |
|                                                                                                                                                |  | Empfangs- / Abladestelle<br>Unloading location<br>Lieu de déchargement (code)<br>14249 |  |
| Pos. Teilenummer / Auftragsdaten<br>Customer Part No.<br>N° de pièce du destinataire                                                           |  | Menge<br>Piece<br>Quantité                                                             |  |

We deliver according to our General terms of sales, delivery and payment of  
BOHAI TRIMET Automotive Holding GmbH (siehe www.trimet.de).

10 30453,00

300 pieces

Text KGH DCT300 Renault K9K  
Drawing No.: 251.0.3116.64  
Drawing date / index: 21\_002642-01 / 19.08.21  
Your art.no. 2510630100  
Material: Leg. 226  
HS-Code 76169910  
Country of Origin IT  
Weight (MTZ) 3.330,000 kg

**KUEHNE+NAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata:  
Quantità effettiva: 300  
Tipo Imballaggio: 10  
Quantità Imballi:  
Conformità alle schede d'imballo: ☒ SI ☐ NO  
Data controllo: 01/12/22  
Firma: [Signature]

TBA-501494 Basispalette HDPE  
TBA-501712 DCT300 Renault

10 pieces à 30 pieces  
60 pieces à 0 pieces

180 kg  
660 kg

Delivery FCA-frei Frachtführer

18032928h  
5012345118

303181  
GE 176018  
13.16

|      | Notices of receipt | Quantity check | Quality control | Recipient | Accounting control |
|------|--------------------|----------------|-----------------|-----------|--------------------|
| Date |                    |                |                 |           |                    |
| Name |                    |                |                 |           |                    |

Business hours from Monday to Friday 07:00 to 17:00

BOHAI TRIMET Automotive Holding GmbH  
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D-06493 Harzgerode  
Telefon: +49 (0) 39484 50-0 • Telefax: +49 (0) 39484 50200  
automotive@bohαι-trimet.com • www.bohai-trimet.com

Geschäftsführung: Andreas Kiebel (CEO) • Yan Chen • Chao Chen  
Sitz der Gesellschaft: Harzgerode • Handelsregister Stendal, HRB 23166  
Umsatzsteuer-Ident.-Nr.: DE306685527 • Steuer-Nr.: 117/105/07416  
Deutsche Bank AG, Magdeburg • DEUTDE8M • DE68 8107 0000 0210 0162 00  
Harzsparkasse, Wernigerode • WERHDE33HAN • DE29 2512 0510 0000 0324 0041 31

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

30 NOV 2022

"Ricevuto con riserva di  
verifica su qualità e quantità"

# Speditionsauftrag / Forwarding Order

|                                                                                                                      |                                                                          |                                                                                                                                                           |                                              |                             |                   |
|----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|-----------------------------|-------------------|
| (1) Lieferant-Werk / Supp.Fact.<br>BOHAI TRIMET Automotive Holding<br>GmbH<br>Aluminiumallee 1<br>D-06493 Harzgerode | (2) Lieferanten-Nr. / Supplier No.<br>631360                             | (3) Speditionsauftrags-Nr.<br>Forw. Order No. 124230                                                                                                      | (4) Nr. Versender b. Spediteur<br>Sender No. | (6) Datum / Date 29.11.2022 | (7) Relations-Nr. |
| (5) Beladestelle / Loading location<br>SIRA AUTOMATION INDUSTRY S.r.l.<br>Zona Industriale<br>I-83051 Nusco (Av)     | (8) Sendungs-Lad.-Bezugs-Nr. / Sending Ref. No.<br>1427                  | (9) Versandspediteur<br>Forwarding ag.<br>Schweitzer GmbH & Co.<br>Internationale Spedition KG<br>Carl-Benz-Straße 23<br>71634 Ludwigsburg<br>Deutschland | (10) Spediteur-Nr. 100074<br>Forw. ag. No.   |                             |                   |
| (11) Empfänger-Werk<br>Customer Factory Magna PT S.p.A.<br>Via dei Ciclamini 4<br>70026 Modugno BA<br>Italien        | (12) Kunden-Nr. / Customer No. 101102                                    | (13) Bordero-/Ladeliste-Nr.                                                                                                                               |                                              |                             |                   |
| (14) Anliefer-/Abladestelle<br>Unloading location 100 / 14249                                                        | (15) Versendervermerk für Versandspediteur<br>Notes for Forwarding agent | (16) Ankunftsdatum / Arriving Date 29.11.2022                                                                                                             |                                              |                             |                   |
|                                                                                                                      |                                                                          | (17) Ankunftszeit / Arriving time 15:00                                                                                                                   |                                              |                             |                   |

| (18) Lieferschein-Nr.<br>Del. Note | (19) Anzahl<br>Quantity | (20) Verpackung<br>Packaging | (21) SF | (22) Kunden Artikel-Nr.<br>Part No. Customer | (23) Packmittel-Gew.<br>Package weight kg | (24) Bruttogewicht<br>Gross weight kg |
|------------------------------------|-------------------------|------------------------------|---------|----------------------------------------------|-------------------------------------------|---------------------------------------|
| LS 22108236                        | K 60                    | TBA-501712                   |         | 2510630100                                   | 660                                       | 660                                   |
| LS 22108236                        | S 10                    | TBA-501494                   |         | 2510630100                                   | 180                                       | 3.510                                 |
| LS 22108237                        | K 12                    | TBA-501712                   |         | 2510630103                                   | 132                                       | 132                                   |
| LS 22108237                        | S 2                     | TBA-501494                   |         | 2510630103                                   | 36                                        | 702                                   |
| LS 22108238                        | K 168                   | TBA-501712                   |         | 2510630104                                   | 1.848                                     | 1.848                                 |
| LS 22108238                        | S 28                    | TBA-501494                   |         | 2510630104                                   | 504                                       | 9.828                                 |

|                                                                                                                                                              |                                                |                                                                                                                                                                                                 |             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| (25) Summe<br>sum 40                                                                                                                                         | (26) Rauminhalt cdm/ Lademeter<br>volume 24,86 | Summen<br>sums 3,360                                                                                                                                                                            | (27) 16.680 |
| (31) Frankatur 01                                                                                                                                            | (32) Warenwert<br>SVS/RVS 107.945,64           | (33) Versicherungswert<br>Transp. assurance                                                                                                                                                     |             |
| (35) Anlagen                                                                                                                                                 |                                                | (36) Auftrags-Nr. Kunde<br>(37) Kontierung<br>(38) Transportmittel-Nr.<br>(39) LKW-Code<br>(40) Versandart<br>(41) Abrechnungs-Schl.                                                            |             |
| (43) Übernahmebestätigung des Fahrers obige Sendung vollständig<br>und in ordnungsgemäßen Zustand übernommen.<br>Datum 29.11.2022 Uhrzeit 11:00 Unterschrift |                                                | (42) Empfangsbestätigung des Warenempfängers obige Sendung<br>vollständig und in ordnungsgemäßen Zustand erhalten.<br>29.11.2022<br>"Ricevuto con riserva di<br>verifica su qualità e quantità" |             |

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