

NUSCO  
DEL 12/12

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>22108611                           |
| Your VAT-No.<br>IT04886850728                                                                   | Datum / Date<br>12.12.2022                     |
| 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                     | Unsere Abteilung<br>Supplier Department<br>Department fournisseur                      | Hausruf<br>Tel. Ext.<br>Tél. Intér.                          |
| Versandart<br>Type of shipment<br>Mode d'expédition Truck                                                                                      | Frei<br>Paid<br>Franco                                                          | Unfrei<br>Unpaid<br>Port dû | Verpackungsart<br>Packaging<br>Mode d'emballage<br>siehe unten | Bruttogewicht kg<br>Gross Weight kg<br>Brut Poids kg<br>12,510,00                      | Nettogewicht kg<br>Net Weight kg<br>Net Poids kg<br>9,990,00 |
| Versandanschrift / Ship to address / Adresse d'expédition<br>Magna PT S.p.A.<br>Via dei Ciclamini 4 70026 Modugno BA Italien                   |                                                                                 |                             | 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

900 pieces

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

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) 9.990,000 kg

Quantità dichiarata: 900  
Quantità effettiva:  
Tipo Imballaggio: 30  
Quantità Imballi:  
Conformità alle schede d'imballo: ☒ SI ☐ NO  
Data controllo: 12/12/22  
Firma

180330134  
5012369706

TBA-501494 Basispalette HDPE  
TBA-501712 DCT300 Renault

30 pieces à 30 pieces  
180 pieces à 0 pieces

540 kg  
1.980 kg

Delivery

FCA-frei Frachtführer

|      | 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  
Aluminiumallee 1  
D-06493 Harzgerode  
Telefon: +49 (0) 39484 50-0 • Telefax: +49 (0) 39484 50200  
automotive@bohαι-trimet.com • www.bohαι-trimet.com

Geschäftsführung: Andreas Klebel (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 • DEUTDE33 3301 0310 0162 00  
Harzsparkasse, Wernigerode • WOLDE21HRZ 4DE29 8401 3001 0324 5018 1

Via dei Ciclamini, SNC - 70026 Modugno (BA)

13 DIC 2022

"Ricevuto con riserva di  
verifica su qualità e quantità"

# Speditionsauftrag / Forwarding Order

|                                                                                                                   |  |                                                                          |                                                                                                                                                           |                                                           |                                                |                   |
|-------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|------------------------------------------------|-------------------|
| (1) Lieferant-Werk / Supp.Fact.<br>BOHAI TRIMET Automotive Holding GmbH<br>Aluminiumallee 1<br>D-06493 Harzgerode |  | (2) Lieferanten-Nr. / Supplier No.<br>631360                             | (3) Speditionsauftrags-Nr.<br>Forw. Order No.<br>124536                                                                                                   | (4) Nr. Versender b. Speditteur<br>Sender No.<br>22010939 | (6) Datum / Date<br>12.12.2022                 | (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>1434                  | (9) Versandspediteur<br>Forwarding ag.<br>Schweitzer GmbH & Co.<br>Internationale Spedition KG<br>Carl-Benz-Straße 23<br>71634 Ludwigsburg<br>Deutschland |                                                           | (10) Speditteur-Nr.<br>Forw. ag. No.<br>100074 |                   |
| (11) Empfänger-Werk<br>Customer Factory<br>Magna PT S.p.A.<br>Via dei Ciclamini 4<br>70026 Modugno BA<br>Italien  |  | (12) Kunden-Nr. / Customer No.<br>101102                                 |                                                                                                                                                           |                                                           |                                                |                   |
| (14) Anliefer-/Abladestelle<br>Unloading location<br>100 / 14249                                                  |  | (15) Versendervermerk für Versandspediteur<br>Notes for Forwarding agent |                                                                                                                                                           |                                                           |                                                |                   |
| (16) Ankunftsdatum / Arriving Date<br>12.12.2022                                                                  |  | (17) Ankunftszeit / Arriving time<br>08:00                               |                                                                                                                                                           |                                                           |                                                |                   |

| (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 22108610                        | K 60                    | TBA-501712                   |         | 2510630104                                   | 660                                       | 660                                   |
| LS 22108610                        | S 10                    | TBA-501494                   |         | 2510630104                                   | 180                                       | 3.510                                 |
| LS 22108611                        | K 180                   | TBA-501712                   |         | 2510630100                                   | 1.980                                     | 1.980                                 |
| LS 22108611                        | S 30                    | TBA-501494                   |         | 2510630100                                   | 540                                       | 10.530                                |

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

13 DIC 2022

"Ricevuta con riserva di  
verifica su qualità e quantità"

|                                                                                                            |                                                   |                                                                                                                                    |      |      |        |
|------------------------------------------------------------------------------------------------------------|---------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|------|------|--------|
| (25) Summe<br>sum<br>40                                                                                    | (26) Rauminhalt cdm/ Lademeter<br>volume<br>24,86 | Summen<br>sums<br>3.360                                                                                                            | (27) | (28) | 16.680 |
| (31) Frankatur 01                                                                                          | (32) Warenwert<br>SVS/RVS<br>109.036,68           | (33) Versicherungswert<br>Transp. assurance                                                                                        |      |      |        |
| (35) Anlagen                                                                                               |                                                   | (36) Auftrags-Nr. Kunde<br>(37) Kontierung<br>(38) Transportmittel-Nr.<br>(39) LKW-Code<br>(40) Versandt<br>(41) Abrechnungs-Schl. |      |      |        |
| (43) Übernahmebestätigung des Fahrers obige Sendung vollständig und in ordnungsgemäßem Zustand übernommen. |                                                   | (42) Empfangsbestätigung des Warenempfängers obige Sendung vollständig und in ordnungsgemäßem Zustand erhalten.                    |      |      |        |
| Datum<br>12.12.2022                                                                                        | Uhrzeit<br>11:00                                  | Unterschrift                                                                                                                       |      |      |        |

dw\_prt\_inf\_beleg\_spedab