

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

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

180349524  
552882482

Page 1 of 1

### Delivery note

|                                                                                                 |                                                |
|-------------------------------------------------------------------------------------------------|------------------------------------------------|
| Our VAT-No.<br>DE306685527                                                                      | Nr./ No.<br>23107321                           |
| Your VAT-No.<br>IT04886850728                                                                   | Datum / Date<br>24.08.2023                     |
| 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><br>550004567001 |                                                                    | Unsere Abteilung<br>Supplier Department<br>Department fournisseur |                                                                                     | Hausruf<br>Tel. Ext.<br>Tél. Intér.<br><br>93214                                           |                                                                  |  |
| Versandart<br>Type of shipment<br>Mode d'expédition    Truck                                                                                   |                                                                                 | Frei<br>Paid<br>Franco | Unfrei<br>Unpaid<br>Port dû<br><br>X           | Verpackungsart<br>Packaging<br>Mode d'emballage<br><br>siehe unten |                                                                   | Bruttogewicht kg<br>Gross Weight kg<br>Brut Poids kg<br><br>3.753,00                |                                                                                            | Nettogewicht kg<br>Net Weight kg<br>Net Poids kg<br><br>2.997,00 |  |
| 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><br>100                           |                                                                                     | Empfangs- / Abladestelle<br>Unloading location<br>Lieu de dechargement (code)<br><br>14249 |                                                                  |  |
| Pos.                                                                                                                                           | Teilenummer / Auftragsdaten<br>Customer Part No.<br>N° de piece du destinataire |                        |                                                | Menge<br>Piec<br>Quantité                                          |                                                                   |  |                                                                                            |                                                                  |  |

We deliver according to our General terms of sales, delivery and payment of  
BOHAI TRIMET Automotive Holding GmbH (siehe [www.bohai-trimet.com/agb](http://www.bohai-trimet.com/agb)).

10 30457.00

270 pieces

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

Text KGH DCT300 Renault M5Mt PBW  
Drawing No.: 251.0.3122.64  
Drawing date / index: 21-002642-01 / 27.08.21  
Your art.no. 2510630103  
Material: Leg. 226  
HS-Code 76169910  
Country of Origin DE  
Weight (MTZ) 2.997,000 kg

Quantità dichiarata: 270  
Quantità effettiva:  
Tipo Imballaggio: 3  
Quantità Imballi: 3  
Conformità alle schede d'imballo: ☒ SI ☐ NO  
Data controllo: 24/8/23  
Firma: [Signature]

TBA-501494 Basispalette HDPE  
TBA-501712 DCT300 Renault

9 pieces à 30 pieces  
54 pieces à 0 pieces

162 kg  
594 kg

Delivery FCA-frei Frachtführer  
Steuerfreie innergemeinschaftliche Lieferung

**KUEHNE+NAGEL S.r.l.**  
Via dei Ciclamini, snc - 70026 Modugno (BA)  
24 AGO 2023

BZP22x5  
XA864 VD  
OP: 10 [Signature]

|      | 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  
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[automotive@bohai-trimet.com](mailto:automotive@bohai-trimet.com) • [www.bohai-trimet.com](http://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 • DEUTDE33 • DE68 8107 0000 0210 0162 00  
Harzsparkasse, Wernigerode • NOLADE21HRZ • DE29 8105 2000 0324 4041 31

# 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. 131146                                                        |  |
| (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>1677 |  | (4) Nr. Versender b. Spediteur<br>Sender 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                   |  | (9) Versandspediteur<br>Forwarding ag. Arcese Trasporti S.p.A.<br>Via Aldo Moro 95<br>38062 Arco<br>Italien |  |
| (14) Anliefer-/Abladestelle<br>Unloading location 100 / 14249                                                     |  | (16) Ankunftsdatum / Arriving Date 24.08.2023           |  | (10) Spediteur-Nr. 852951<br>Forw. ag. No.                                                                  |  |
|                                                                                                                   |  | (17) Ankunftszeit / Arriving time 13:00                 |  | (13) (15) Versendervermerk für Versandspediteur<br>Notes for Forwarding agent                               |  |

| (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 23107320                        | K 156                   | TBA-501712                   |         | 2510630100                                   | 1.716                                     | 1.716                                 |
| LS 23107320                        | S 26                    | TBA-501494                   |         | 2510630100                                   | 468                                       | 9.126                                 |
| LS 23107321                        | K 54                    | TBA-501712                   |         | 2510630103                                   | 594                                       | 594                                   |
| LS 23107321                        | S 9                     | TBA-501494                   |         | 2510630103                                   | 162                                       | 3.159                                 |
| LS 23107322                        | K 30                    | TBA-501712                   |         | 2510630105                                   | 330                                       | 330                                   |
| LS 23107322                        | S 5                     | TBA-501494                   |         | 2510630105                                   | 90                                        | 1.755                                 |

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

Via dei Ciclamini, SNC - 70026 Modugno (BA)

24 AGO 2023

"Ricevuto con riserva di  
verifica su qualità e quantità"

|                                                                                                            |                                                |                                                                                                                                      |             |
|------------------------------------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-------------|
| (25) Summe<br>sum 40                                                                                       | (26) Rauminhalt cdm/ Lademeter<br>volume 24,86 | (27) Summen<br>sums 3.360                                                                                                            | (28) 16.680 |
| (31) Frankatur 01                                                                                          | (32) Warenwert<br>SVS/RVS 103.858,92           | (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 und in ordnungsgemäßem Zustand übernommen. |                                                | (42) Empfangsbestätigung des Warenempfängers obige Sendung vollständig und in ordnungsgemäßem Zustand erhalten.                      |             |