

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

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

120337701  
5012553064

Page 1 of 1

Delivery note

|                                                                                                 |                                                |
|-------------------------------------------------------------------------------------------------|------------------------------------------------|
| Our VAT-No.<br>DE306685527                                                                      | Nr./ No.<br>23102415                           |
| Your VAT-No.<br>IT04886850728                                                                   | Datum / Date<br>20.03.2023                     |
| 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>550004566801 |                                                                | 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                                                                                      |  | Fret<br>Paid<br>Franco | Unfret<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><br>3.336,00                       |                                                  | Nettogewicht kg<br>Net Weight kg<br>Net Poids kg<br><br>2.664,00 |  |
| 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 déchargement (code)<br><br>14249 |                                                  |                                                                  |  |
| Pos. Teilenummer / Auftragsdaten<br>Customer Part No.<br>N° de pièce du destinataire                                                           |  |                        |                                                | Menge<br>Piec<br>Quantité                                      |                                                                   | 3,5361                                                                                     |                                                  |                                                                  |  |

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

240 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) 2.664,000 kg

KUEHNE+NAGEL S.r.l.  
ACCETTAZIONE MERCE

Quantità dichiarata: 240  
Quantità effettiva:  
Tipo imballaggio: 8  
Quantità imballi:  
Conformità alle schede d'imballo: ☒ NO  
Data controllo: 20/3/23  
Firma: [Signature]

TBA-501494 Basispalette HDPE  
TBA-501712 DCT300 Renault

8 pieces à 30 pieces 144 kg  
48 pieces à 0 pieces 528 kg

Delivery

FCA-frei Frachtführer

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

20 MAR 2023

GD SPP/KK  
x A 81098  
8:45

|      | Notices of receipt | Quantity check "Ricevuto con riserva di verifica su qualità e quantità" | 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 • NOLADE21HRZ • DE29 8105 2000 0324 4041 31

# 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.<br>126924 |
| (5) Beladestelle / Loading location<br>SIRA AUTOMATION INDUSTRY S.r.l.<br>Zona Industriale<br>I-83051 Nusco (Av)     |  | (4) Nr. Versender b. Spediteur<br>Sender No.                                                                   | (6) Datum / Date 20.03.2023 (7) Relations-Nr.           |
| (8) Sendungs-Lad.-Bezugs-Nr. / Sending Ref. No.<br>1540                                                              |  | (9) Versandspediteur<br>Forwarding ag.<br>Arcese Trasporti S.p.A.<br>Via Aldo Moro 95<br>38062 Arco<br>Italien | (10) Spediteur-Nr.<br>Forw. ag. No.<br>852951           |
| (11) Empfänger-Werk<br>Customer Factory<br>Magna PT S.p.A.<br>Via del Ciclamini 4<br>70026 Modugno BA<br>Italien     |  | (15) Versendervermerk für Versandspediteur<br>Notes for Forwarding agent                                       |                                                         |
| (12) Kunden-Nr. / Customer No. 101102                                                                                |  | (13)                                                                                                           |                                                         |
| (14) Anliefer-/Abladestelle<br>Unloading location<br>100 / 14249                                                     |  |                                                                                                                |                                                         |
| (16) Ankunftsdatum / Arriving Date 20.03.2023                                                                        |  | (17) Ankunftszeit / Arriving time 13:00                                                                        |                                                         |

| (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 23102414                        | K 120                   | TBA-501712                   |         | 2510630104                                   | 1.320                                     | 1.320                                 |
| LS 23102414                        | S 20                    | TBA-501494                   |         | 2510630104                                   | 360                                       | 7.020                                 |
| LS 23102415                        | K 48                    | TBA-501712                   |         | 2510630100                                   | 528                                       | 528                                   |
| LS 23102415                        | S 8                     | TBA-501494                   |         | 2510630100                                   | 144                                       | 2.808                                 |
| LS 23102416                        | K 72                    | TBA-501712                   |         | 2510630105                                   | 792                                       | 792                                   |
| LS 23102416                        | S 12                    | TBA-501494                   |         | 2510630105                                   | 216                                       | 4.212                                 |

|                                                                                                               |                           |                                          |       |                                                                                                                    |            |             |
|---------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------|-------|--------------------------------------------------------------------------------------------------------------------|------------|-------------|
| (25) Summe<br>sum                                                                                             | 40                        | (26) Rauminhalt cdm/ Lademeter<br>volume | 24,86 | Summen<br>sums                                                                                                     | (27) 3.360 | (28) 16.680 |
| (31) Frankatur 01                                                                                             | (32) Warenwert<br>SVS/RVS | 107.669,64                               |       | (33) Versicherungswert<br>Transp. assurance                                                                        |            |             |
| (35) Anlagen                                                                                                  |                           |                                          |       | (36) Auftrags-Nr. Kunde                                                                                            |            |             |
|                                                                                                               |                           |                                          |       | (37) Kontierung                                                                                                    |            |             |
|                                                                                                               |                           |                                          |       | (38) Transportmittel-Nr.                                                                                           |            |             |
|                                                                                                               |                           |                                          |       | (39) LKW-Code                                                                                                      |            |             |
|                                                                                                               |                           |                                          |       | (40) Versandart                                                                                                    |            |             |
|                                                                                                               |                           |                                          |       | (41) Abrechnungs-Schl.                                                                                             |            |             |
| (43) Übernahmebestätigung des Fahrers obige Sendung vollständig<br>und in ordnungsgemäßen Zustand übernommen. |                           |                                          |       | (42) Empfangsbestätigung des Warenempfängers obige Sendung<br>vollständig und in ordnungsgemäßen Zustand erhalten. |            |             |
| Datum 20.03.2023                                                                                              | Uhrzeit 08:00             | Unterschrift                             |       | dw_prt_tri_beleg_spedab                                                                                            |            |             |