

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

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

91002433

Page 1 of 1

### Delivery note

|                                                                                                                              |                                                                            |
|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|
| Our VAT-No.<br>DE306685527                                                                                                   | Nr./ No.<br>23107619                                                       |
| Your VAT-No.<br>IT04886850728                                                                                                | Datum / Date<br>05.09.2023                                                 |
| 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                             |
| Abschluss-Nr.<br>Additions<br>550004566801                                                                                   | Unsere Abteilung<br>Supplier Department<br>Department fournisseur<br>93214 |
| Verpackungsart<br>Packaging<br>Mode d'emballage<br>siehe unten                                                               | Bruttogewicht kg<br>Gross Weight kg<br>Brut Poids kg<br>8.757,00           |
|                                                                                                                              | Nettogewicht kg<br>Net Weight kg<br>Net Poids kg<br>6.993,00               |
| Versandart<br>Type of shipment<br>Mode d'expédition<br>Truck                                                                 | Frei<br>Paid<br>Franco                                                     |
| Abholung Sped. Arcese                                                                                                        | Unfrei<br>Unpaid<br>Port dû<br>X                                           |
| 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.bohai-trimet.com/agb](http://www.bohai-trimet.com/agb)).

10 30453.00

630 pieces

Text  
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) 6.993,000 kg

KGH DCT300 Renault K9K

251.0.3116.64

21\_002642-01 / 19.08.21

2510630100

Leg. 226

76169910

IT

6.993,000 kg

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

Quantità dichiarata: 630

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 21

Conformità alle schede d'imballo: ☒ ☐ NO

Data controllo: 05/09/23

Firma

TBA-501494 Basispalette HDPE  
TBA-501712 DCT300 Renault

21 pieces à 30 pieces  
126 pieces à 0 pieces

378 kg  
1.386 kg

334,05

Delivery

FCA-frei Frachtführer

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

05 SET 2023

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verifica su qualità e quantità"

FMP85VA  
XA 32/127  
09:40

|      | Notices of receipt | Quantity check | 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@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 • 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 GmbH<br>Aluminiumallee 1<br>D-06493 Harzgerode |  | (2) Lieferanten-Nr. / Supplier No.<br>631360                                                                   | (3) Speditionsauftrags-Nr.<br>Forw. Order No. 131430 |
| (5) Beladestelle / Loading location<br>SIRA AUTOMATION INDUSTRY S.r.l.<br>Zona Industriale<br>I-83051 Nusco (Av)  |  | (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. 852951           |
| (8) Sendungs-Lad.-Bezugs-Nr. / Sending Ref. No.<br>1684                                                           |  | (15) Versendervermerk für Versandspediteur<br>Notes for Forwarding agent                                       |                                                      |
| (11) Empfänger-Werk<br>Customer Factory Magna PT S.p.A.<br>Via dei Ciclamini 4<br>70026 Modugno BA<br>Italien     |  | (13)                                                                                                           |                                                      |
| (12) Kunden-Nr. / Customer No. 101102                                                                             |  |                                                                                                                |                                                      |
| (14) Anliefer-/Abladestelle<br>Unloading location 100 / 14249                                                     |  |                                                                                                                |                                                      |

(16) Ankunftsdatum / Arriving Date 05.09.2023 (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 23107619                        | K 126                   | TBA-501712                   |         | 2510630100                                   | 1.386                                     | 1.386                                 |
| LS 23107619                        | S 21                    | TBA-501494                   |         | 2510630100                                   | 378                                       | 7.371                                 |
| LS 23107620                        | K 114                   | TBA-501712                   |         | 2510630104                                   | 1.254                                     | 1.254                                 |
| LS 23107620                        | S 19                    | TBA-501494                   |         | 2510630104                                   | 342                                       | 6.669                                 |

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

05 SET 2023

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|                                                                                                            |                                                |                                                                                                                                                                        |             |
|------------------------------------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| (25) Summe<br>sum 40                                                                                       | (26) Rauminhalt cdm/ Lademeter<br>volume 24,86 | Summen<br>sums 3.360                                                                                                                                                   | (28) 16.680 |
| (31) Frankatur 01                                                                                          | (32) Warenwert<br>SVS/RVS 103.594,44           | (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.<br>FM 985VA<br>XA 321A8<br>SP: 60 |             |
| (43) Übernahmebestätigung des Fahrers obige Sendung vollständig und in ordnungsgemäßem Zustand übernommen. |                                                | (42) Empfangsbestätigung des Warenempfängers obige Sendung vollständig und in ordnungsgemäßem Zustand erhalten.                                                        |             |

# Speditionsauftrag / Forwarding Order

|                                                                                                                   |  |                                                                          |                                                                                                             |
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| (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                                    | (6) Datum / Date 05.09.2023 (7) Relations-Nr.                                                               |
| (14) Anliefer-/Abladestelle<br>Unloading location 100 / 14249                                                     |  | (15) Versendervermerk für Versandspediteur<br>Notes for Forwarding agent | (9) Versandspediteur<br>Forwarding ag. Arcese Trasporti S.p.A.<br>Via Aldo Moro 95<br>38062 Arco<br>Italien |
| (16) Ankunftsdatum / Arriving Date 05.09.2023                                                                     |  | (10) Spediteur-Nr. 852951<br>Forw. ag. No.                               |                                                                                                             |
| (17) Ankunftszeit / Arriving time 13:00                                                                           |  | (13) Bordero-/Ladeliste-Nr.                                              |                                                                                                             |

| (18) Lieferschei-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 |
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|                                                                                                            |                                                |                                                                                                                 |             |
|------------------------------------------------------------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-------------|
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| (31) Frankatur 01                                                                                          | (32) Warenwert<br>SVS/RVS 103.594,44           | (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 und in ordnungsgemäßem Zustand übernommen. |                                                | (42) Empfangsbestätigung des Warenempfängers obige Sendung vollständig und in ordnungsgemäßem Zustand erhalten. |             |

FM 985VA  
KA321A2  
09:40