

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>25102137                           |
| Your VAT-No.<br>IT04886850728                                                                   | Datum / Date<br>10.04.2025                     |
| 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<br>BK | Hausruf<br>Tel. Ext.<br>Tél. Intér.<br>314                                             |
| Versandart<br>Type of shipment<br>Mode d'expédition Truck                                                                                      | Frei<br>Paid<br>Franco                                                          | Unfrei<br>Unpaid<br>Port dû<br>X           | Verpackungsart<br>Packaging<br>Mode d'emballage<br>siehe unten          | Bruttogewicht kg<br>Gross Weight kg<br>Brut Poids kg<br>2.502,00                       |
| Abholung Sped. Arcese                                                                                                                          |                                                                                 |                                            |                                                                         | Nettogewicht kg<br>Net Weight kg<br>Net Poids kg<br>1.998,00                           |
| 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.bohai-trimet.com/agb](http://www.bohai-trimet.com/agb)).

10 30453.00

180 pieces

LS 90  
Text  
Drawing No.: KGH DCT300 Renault K9K  
Drawing date / index: 2510311664  
b\_22-003591-01 / 05.01.24  
Your art.no. 2510630100  
Material: Leg. 226  
HS-Code 76169910  
Country of Origin IT  
Weight (MTZ) 1.998,000 kg

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

Quantità dichiarata: 180  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi: 6  
Conformità alle schede d'imballo: ☒ SI ☐ NO  
Data controllo: 10/04/25  
Firma:

TBA-501494 Basispalette HDPE  
TBA-501712 DCT300 Renault

6 pieces à 30 pieces  
36 pieces à 0 pieces

108 kg  
396 kg

*Venezia*

Delivery

FCA-frei Frachtführer

XA 8485  
ET 845 NL  
10/04/25  
09:20

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

**KUEHNE+NAGEL S.r.l.**  
Via dei Ciclamini, n. 4 - 70026 Modugno (BA)

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

BOHAI TRIMET Automotive Holding GmbH  
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D-06493 Harzgerode  
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Geschäftsführung: Yu Zhu (CEO) • Yan Chen • Mathias Meinen • Chad Oren  
Sitz der Gesellschaft: Harzgerode • Handelsregister Stenda 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

verificare 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>144620                                                        |
| (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>2188                  | (4) Nr. Versender b. Spediteur<br>Sender No.                                                                   |
| (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                                 | (6) Datum / Date<br>10.04.2025                                                                                 |
| (14) Anliefer-/Abladestelle<br>Unloading location<br>100 / 14249                                                  |  | (13)                                                                     | (7) Relations-Nr.                                                                                              |
|                                                                                                                   |  | (15) Versendervermerk für Versandspediteur<br>Notes for Forwarding agent | (9) Versandspediteur<br>Forwarding ag.<br>Arcese Trasporti S.p.A.<br>Via Aldo Moro 95<br>38062 Arco<br>Italien |
|                                                                                                                   |  | (16) Ankunftsdatum / Arriving Date<br>11.04.2025                         | (10) Spediteur-Nr.<br>Forw. ag. No.<br>852951                                                                  |
|                                                                                                                   |  | (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 25102137                        | K 36                    | TBA-501712                   |         | 2510630100                                   | 396                                       | 396                                   |
| LS 25102137                        | S 6                     | TBA-501494                   |         | 2510630100                                   | 108                                       | 2.106                                 |
| LS 25102138                        | K 204                   | TBA-501712                   |         | 2510630104                                   | 2.244                                     | 2.244                                 |
| LS 25102138                        | S 34                    | TBA-501494                   |         | 2510630104                                   | 612                                       | 11.934                                |

*Verreza*  
FF 845 NL  
KA 848 D

|                                                                                                            |            |                                          |                                                                                                                                                                                                                                      |                                             |            |             |
|------------------------------------------------------------------------------------------------------------|------------|------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|------------|-------------|
| (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                | 109.918,08                                                                                                                                                                                                                           | (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><b>KUEHNENAGEL S.r.l.</b><br>Via dei Ciclamini, 4 - 70026 Modugno (BA)<br><b>10 APR 2025</b> |                                             |            |             |
| (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                                                                                                      | 10.04.2025 | Uhrzeit                                  | 09:00                                                                                                                                                                                                                                | Unterschrift                                |            |             |