

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

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

180384608  
5013902664

Page 1 of 1

Delivery note

|                                                                                                                              |                                                                         |                                                                                        |                                                              |
|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------------------------------|
| Our VAT-No.<br>DE306685527                                                                                                   | Nr./ No.<br>25100906                                                    |                                                                                        |                                                              |
| Your VAT-No.<br>IT04886850728                                                                                                | Datum / Date<br>13.02.2025                                              |                                                                                        |                                                              |
| 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                          |                                                                                        |                                                              |
| Abschluss-Nr.<br>Additions<br>550004566801                                                                                   | Unsere Abteilung<br>Supplier Department<br>Department fournisseur<br>BT | 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                                                            |                                                              |
| Abholung Sped. Arcese                                                                                                        | Verpackungsart<br>Packaging<br>Mode d'emballage<br>siehe unten          | Bruttogewicht kg<br>Gross Weight kg<br>Brut Poids kg<br>3.753,00                       | Nettogewicht kg<br>Net Weight kg<br>Net Poids kg<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>100                                     | Empfangs- / Abladestelle<br>Unloading location<br>Lieu de déchargement (code)<br>14249 |                                                              |
| Pos.<br>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).

10 30453.00

270 pieces

KUEHNE+NAGEL S.r.l.  
ACCETTAZIONE MERCE

Text KGH DCT300 Renault K9K  
Drawing No.: 2510311664  
Drawing date / index: b\_22-003591-01 / 05.01.24  
Your art.no. 2510630100  
Material: Leg. 226  
HS-Code 76169910  
Country of Origin IT  
Weight (MTZ) 2.997,000 kg

Quantità dichiarata: 270  
Quantità effettiva:  
Tipo imballaggio:  
Quantità imballi: 9  
Conformità alle schede d'imballo: ☒ SI ☐ NO  
Data controllo: 13/02/25  
Firma

TBA-501494 Basispalette HDPE  
TBA-501712 DCT300 Renault

9 pieces à 30 pieces 162 kg  
54 pieces à 0 pieces 594 kg

Delivery

FCA-frei Frachtführer

GE 334 BV  
XA 488 M  
OP. 10

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

KUEHNE+NAGEL S.r.l.  
Via dei Ciclamini, snc - 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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automotive@bohai-trimet.com • www.bohai-trimet.com

Geschäftsführung: Yu Zhu (CEO) • Yan Chen • Matthias Meyer • Chao Chen  
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 0024 0041 31

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. 143521                                                        |  |
| (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>2145 |  | (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                   |  | (6) Datum / Date 13.02.2025 (7) Relations-Nr.                                                               |  |
| (14) Anliefer-/Abladestelle<br>Unloading location 100 / 14249                                                     |  | (10) Spediteur-Nr. 852951<br>Forw. ag. No.              |  | (9) Versandspediteur<br>Forwarding ag. Arcese Trasporti S.p.A.<br>Via Aldo Moro 95<br>38062 Arco<br>Italien |  |
| (13)                                                                                                              |  |                                                         |  |                                                                                                             |  |
| (15) Versendervermerk für Versandspediteur<br>Notes for Forwarding agent                                          |  |                                                         |  |                                                                                                             |  |
| (16) Ankunftsdatum / Arriving Date 13.02.2025 (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 25100905                        | K 186                   | TBA-501712                   |         | 2510630104                                   | 2.046                                     | 2.046                                 |
| LS 25100905                        | S 31                    | TBA-501494                   |         | 2510630104                                   | 558                                       | 10.881                                |
| LS 25100906                        | K 54                    | TBA-501712                   |         | 2510630100                                   | 594                                       | 594                                   |
| LS 25100906                        | S 9                     | TBA-501494                   |         | 2510630100                                   | 162                                       | 3.159                                 |

|                                                                                                            |  |                                             |  |                                                                                                                                                                                         |  |             |  |
|------------------------------------------------------------------------------------------------------------|--|---------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------|--|
| (25) Summe sum 40                                                                                          |  | (26) Rauminhalt cdm/ Lademeter volume 24,86 |  | Summen sums 3.360                                                                                                                                                                       |  | (27) 16.680 |  |
| (31) Frankatur 01                                                                                          |  | (32) Warenwert SVS/RVS 110.620,68           |  | (33) Versicherungswert Transp. assurance                                                                                                                                                |  |             |  |
| (35) Anlagen                                                                                               |  |                                             |  | (36) Auftrags-Nr. Kunde<br>(37) Kontierung<br>(38) Transportmittel-Nr. KUEHN NAGEL S.r.l.<br>(39) LKW-Code Via dei Ciclamini 4<br>(40) Versandart<br>(41) Abrechnungs-Schl. 13 FEB 2025 |  |             |  |
| (43) Übernahmebestätigung des Fahrers obige Sendung vollständig und in ordnungsgemäßem Zustand übernommen. |  |                                             |  | (42) Empfangsbestätigung des Warenempfängers obige Sendung vollständig und in ordnungsgemäßem Zustand erhalten.<br>"Ricevuto con riserva di verifica su qualità e quantità"             |  |             |  |
| Datum 13.02.2025                                                                                           |  | Uhrzeit 09:00                               |  | Unterschrift                                                                                                                                                                            |  |             |  |