5) **Robert Bosch FE Eisenach GmbH**
Robert-Bosch-Allee 1
99817 Eisenach
DE Germany

1) Robert Bosch GmbH

Robert-Bosch-Platz 1
DE 70839 Gerlingen-Schillerhoeh

If queries please specify customer and delivernote no.

3) **Delivery note no** **5486001**

Page 1

| 1) Customer | 5) Supplier No. | LNR | Packb. | LKZ | Z abs | Sov | KZA |
|---|---|---|---|---|---|---|---|
| 1000911829 | 0091020720 | D3 | | | | | |

Kbg

Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.

2) Receiver note: 14344

4) Dispatchdate: **03.02.2020**

Creationday: 03.02.2020

6) Freight: Free / Unfrank

7) Delivery: Waggon / Carrier / Fr.Gut / Vehic.foreign / Express Post / Vehic. own

14) Our Order-No.: **24190133**

| 10) Your sign | 11) Your Order No. | Date | 15) additional data customer | 17) Dispatch place |
|---|---|---|---|---|
| | 550003918601 | 09.11.2017 | | EhP / GmbH |

| 19) Shipping type | 20) Incoterms 2010 | 21) Packing type | 22) Dispatch sign | 23) Total weight kg | 24) |
|---|---|---|---|---|---|
| truck collect. load | Free Carrier | 2 EPP | | gross 422,0 | net 250,2 |

25) Dispatch Address
**Magna PT S.p.A.**
**Via dei Ciclamini, 4 IT 70026 Modugno (BA)**

Destination

26) Receipt-/unload-point: **14249**

| 27) Pos | 28) Bosch-Order-No. | Index | Partnumber customer | 29) Description of delivery | 30) Quantity | 40) Receiver notes Quty.(Is) | +/- | Notes |
|---|---|---|---|---|---|---|---|---|
| 1 | 0261.230.491 | U72 | 2517254501 | Druck-/Temperatursensor | 5.440 | | | |

1802574 25
5010117304

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 5440
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 2
Conformità alle schede d'imballo: SI NO
Data controllo: 05/02/20
Firma

| Rotation | | 42) Entry notes | 43) Quantity check | 44) Quality check/Testreport | 45) Receiver | | 46) Invoice check |
|---|---|---|---|---|---|---|---|
| Receiver notes | Date Name bzw Nr | | | | | | |

BVE13384

N5486001

1) Versender/Lieferant 2) Lieferanten-Nr. 0091020720

Robert Bosch FE Eisenach GmbH
EhP / GmbH
Robert-Bosch-Allee 1
99817 Eisenach
DE Deutschland
Tel: +49(3691)644315

3) Speditionsauftrags-Nr.

4) Nr. Versender beim Versand-spediteur:

# TRANSPORTAUFTRAG

6) Datum 03.02.2020 7) Relations-Nr.

5) Beladestelle
EhP - Eh103

8) Sendungsnummer 12583044

9) Versandspediteur 10) Spediteur-Nr. 97303727
DHL Global Forwarding (Italy) S.p.A
Via delle Industrie 1
IT 20060 Pozzuolo Martesana

11) Empfänger 12) Kunden-Nr. 1000911829
Magna PT S.p.A.

Via dei Ciclamini, 4
IT 70026 Modugno (BA)

13) Bordero-/Ladeliste-Nr.

14) Anliefer-/Abladestelle
Magna PT S.p.A.

Via dei Ciclamini, 4
IT 70026 Modugno (BA)
14249/14249

15) Versendervermerk für den Versandspediteur:

16) Eintreff-Datum 17) Eintreff-Zeit

| 18) Zeichen und Nr. Lieferschein-Nr. | 19) Anzahl | 20) Verpackung | 21) SF | 22) Inhalt | 23) Lademittel gewicht kg | 24) Bruttogewicht kg |
|---|---|---|---|---|---|---|
| 5485998 | 1 | Europalett | 3 | 0261230503U72D3 PS | 31 | 211,0 |
| EA3044 | | | | 2517262301 | | |
| 5486001 | 2 | Europalett | 2 | 0261230491U72D3 PS | 62 | 422,0 |
| EA3044 | | | | 2517254501 | | |
| | | Lg.Kunde od. | Ben | ennung Leergut RB | | |
| | 3 | Europalette | - | 1200X800X1 6099100063 | | |
| | 3 | Palettendeckel | - | 1204X80 6099101208 | | |
| | 60 | VDA - Behälter | - | 594X396 6099506147 | | |
| | | | | Frachtpfl. Gew.: 633,1 | | |

25) Summe 3 26) Rauminhalt in cdm Summen 27) 93 28) 633,0

29) Gefahrgut-Klassifikation

30) Gefahrgut-Bezeichnung

31) Frankatur
Frei Frachtführer Eisenach

32) Warenwert für Versicherung

33) Transportversicherung vom Spediteur zu decken mit

34) Versender-Nachnahme

35) Anlagen
Fahrer hat alle Dokumente erhalten und dies bestätigt.

36) Auftrags-Nr. Kunde 550003918602

37) Kontierung

38) Transportmittel-Nr.

39) LKW-Code

40) Versandart LKW-Sammelladung

41) Abrechnungs-Schl.

42) Empfangsbestätigung des Warenempfängers:
obige Sendung vollständig und in ordnungsgemässem Zustand erhalten

Firmenstempel/Unterschrift.

43) Übernahmebestätigung des Fahrers:
obige Sendung vollständig, in ordnungsgemässem Zustand und beförderungssicher übernommen und betriebssicher verladen.

Datum Uhrzeit Unterschrift

| 44) Die Sendung enthält | davon getauscht |
|---|---|
| Euro-Flach-Pal.(FP) | Euro-Flach-Pal.(FP) |
| Euro-Gitter-Pal.(GP) | Euro-Gitter-Pal.(GP) |

45) Gerichtsstand Stuttgart. Es gilt deutsches Recht als vereinbart.

46) Für Spediteur (Speditionsabrechnung)

2) Lieferanten-Nr.
V0091020720

8) Sendungsnummer
2S12583044

10) Spediteur-Nr.
0097303727

13) Bordero-/Ladeliste-Nr.

# Transport Order

DHL

Mittente / Sender — N° partita IVA / VAT-ID-No.

ROBERT BOSCH FAHRZEUGELEKTRIK EISEN

ROBERT-BOSCH-ALLEE 1
D-99817 EISENACH

Data / Date: 03-FEB-2020

Indirizzo del luogo di carico (di ritiro) / Collection address

Ordine di trasporto / Order code: ERF-EC-1183211

Destinatario / Consignee — N° partita IVA / VAT-ID-No.

MAGNA PT S.P.A.

VIA DEI CICLAMINI 4
I-70026 MODUGNO

Condizioni di trasporto/Delivery terms:
- [ ] franco dom. / free domicile
- [ ] franco fabbrica / ex works
- [x] sdoganato / cleared
- [x] non sdoganato / uncleared
- [ ] dazi pagati / taxes paid
- [ ] dazi non pagati / taxes unpaid
- [ ] dir. dog. pag. / duty paid
- [ ] dir. dog. non pag. / duty unpaid
- [ ] altri / others

EXW

Indirizzo terminale / Terminal address:
DHL FREIGHT GMBH
ERFURT
BEI DEN FROSCH-CKERN 7
D-99098 ERFURT
Tel:+49 361 49 30 40
Fax:+49 361 49 30 411

Assicurazione complementare / Additional transport insurance: [ ] si / yes [ ] no / no

Valuta / Currency — Valore da assicurare / Value for insurance

Numero di dossier / Terminal reference

Riferimenti del cliente / Customer's reference: No! TMP-TNW-783097

Indirizzo di consegna della merce / Delivery address

Terminal di arrivo / Destination terminal: BARI

Numero telefonico / Contact tel.: + 39 / 80 5315811

| Marche e numeri / Marks and numbers | Quantità / Quantity | Imballaggio / Packing | Descrizione della merce / Description of Packing | Tariffa doganale / Custom's tariff number | Peso lordo in kg / Gross weight in kg | Valore (con valuta) / Value (with currency) |
|---|---|---|---|---|---|---|
| | 3 | PLE | PARTS<br>PARTS | | 633.0 | |

EX WORKS

Din. x cm x cm x cm = 3.840 m³ LM 0.00

Peso tassabile in kg / Payable weight in kg: 960.00

Totale peso lordo in kg / Total gross weight in kg: 633.0

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

Allegati / Enclosures

Delivery Note (remains with consignee at delivery)

| Ritiro dal mittente / Collection at sender | Consegna al destinatario / Delivery to consignee | IMPORTANT | Timbro e firma del mittente / Stamp and signature of sender |
|---|---|---|---|
| Data / Date | Data / Date | According to CMR, transport damages have to be noted on the transport order (POD) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery. | TRANSPORTI S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) |
| Orario / Time | Orario / Time | | 05 FEB 2020 |
| Firma dell'autista / Driver's signature | Firma del destinatario / Consignee's signature | Nome di chi firma in stampatello / Consignee's name in block letters | "Ricevuto con riserva di verifica su qualità e quantità" |

Tutte le spedizioni EUROCONNECT sono vincolate alle Condizioni Generali di trasporto EUROCONNECT (vedi retro).
EUROCONNECT Transport Conditions apply exclusively to all EUROCONNECT consignments (see overleaf).