

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 delivery note no.

3) Delivery note no

6252314

Page 1

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

| | |
|------------------|-------------------|
| 2) Receiver note | 4) Dispatch date |
| | 18.05.2020 |
| 6) Freight | Creation day |
| Free | 15.05.2020 |
| Unfrank | |
| 7) Delivery | 14) Our Order-No. |
| Waggon | 24192578 |
| Fr. Gut | |
| Express | |
| Post | |

| | | | | | | | | | |
|---------------|--------------------|------|------------------------------|--------------------|------------------|-------------------|---------------------|---------|-----------|
| 10) Your sign | 11) Your Order No. | Date | 15) additional data customer | 17) Dispatch place | 21) Packing type | 22) Dispatch sign | 23) Total weight kg | 24) net | 25) gross |
| 550003918602 | 16.11.2017 | | | EHP / GmbH | 2 EPP | | 422,0 | 250,2 | |

| | | | | | | |
|---------------------|--------------------|------------------|-------------------|---------------------|---------|-----------|
| 19) Shipping type | 20) Incoterms 2010 | 21) Packing type | 22) Dispatch sign | 23) Total weight kg | 24) net | 25) gross |
| Truck collect. load | Free Carrier | 2 EPP | | 422,0 | 250,2 | |

| | |
|---|---------------------------|
| 25) Dispatch Address | 26) Receipt-/unload-point |
| Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA) | 14249 |

| | | | | | | |
|---------|---------------------|-------|---------------------|-----------------------------|--------------|--------------------|
| 27) Pos | 28) Bosch-Order-No. | Index | Partnumber customer | 29) Description of delivery | 30) Quantity | 40) Receiver notes |
| 1 | 0261.230.503 | 072 | 2517262301 | Druck- /Temperatursensor | 5.440 | Qty/(s) +/- Notes |

180266077
 5010382616
 31961

KUEHNEN+MAGEL S.r.l.
 ACCETTAZIONE MERCE
 Quantita' dichiarata: 5440
 Quantita' effettiva: 5440
 Tipo Imballaggio: Z
 Quantita' Imballi: 2
 Conformita' alle schede di imballaggio: NO
 Data controllo: 22/05/20
 Firma: *[Signature]*

| | | | | |
|-----------------|--------------------|------------------------------|--------------|-------------------|
| 42) Entry notes | 43) Quantity check | 44) Quality check/Testreport | 45) Receiver | 46) Invoice check |
| | | | | |



N6252314

BVE13384

Transport Order



| | | |
|--|------------------------------|-------------|
| Mittente Sender | N° partita IVA VAT-ID-No. | Data / Date |
| ROBERT BOSCH FAHRZEUGELEKTRIK EISEN | | 18-MAY-2020 |
| ROBERT-BOSCH-ALLEE 1 D-99817 EISENACH | | |

| | |
|--|---|
| Indirizzo del luogo di carico (di ritiro) Collection address | Ordine di trasporto Order code |
| | ERF-EC-1236857 |
| Condizioni di trasporto/Delivery terms | Indirizzo terminale Terminal address |
| <input type="checkbox"/> franco dom. free domicile <input type="checkbox"/> franco fabbrica ex works <input type="checkbox"/> sdoganato cleared <input type="checkbox"/> non sdoganato uncleared <input type="checkbox"/> dazi pagati taxes paid <input type="checkbox"/> dazi non pagati taxes unpaid <input type="checkbox"/> dir. dog. pag. duty paid <input type="checkbox"/> dir. dog. non pag. duty unpaid <input type="checkbox"/> altri others | DHL FREIGHT GMBH ERFURT BEI DEN FROSCH-CKERN 7 D-99098 ERFURT Tel: +49 361 49 30 40 Fax: +49 361 49 30 411 |

| | | | |
|--|------------------------------|---|---|
| Destinatario Consignee | N° partita IVA VAT-ID-No. | Assicurazione complementare Additional transport insurance | Numero di dossier Terminal reference |
| MAGNA PT S.P.A. | | <input type="checkbox"/> si yes <input type="checkbox"/> no no | |
| VIA DEI CICLAMINI 4 I-70026 MODUGNO | | Valuta Currency | Riferimenti del cliente Customer's reference |
| | | Valore da assicurare Value for insurance | IMP-INW-886576 |
| | | Terminal di arrivo Destination terminal | Numero telefonico Contact tel. |
| | | BARI | + 39 / 80 5315811 |

| | |
|---|-----|
| Indirizzo di consegna della merce Delivery address | EXW |
| <i>[Handwritten signature]</i> | |

| 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) |
|--------------------------------------|----------------------|------------------------|---|--|--|--|
| | 4 | PLE | PARTS PARTS | | 844.0 | |

| | | |
|--------------------------------|--|---|
| EX WORKS | Peso tassabile in kg Payable weight in kg | Totale peso lordo in kg Total gross weight in kg |
| Din. x cm x cm = 3.840 LM 0.00 | 960.00 | 844.0 |

| | |
|---|-----------------------|
| 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 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. | Timbro e firma del mittente Stamp and signature of sender |
| Data / Date | Data / Date | | |
| Orario / Time | Orario / Time | | |
| Firma dell'autista / Driver's signature | Firma del destinatario Consignee's signature | Nome di chi firma in stampatello Consignee's name in block letters | |
| | <i>[Handwritten signature]</i> | Ricevuto con riserva di "Vedere la 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).