

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

7671631

Page 1

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

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

2) Receiver note

122706

4) Dispatch date

21.10.2020

Creation day

20.10.2020

14) Our Order-No.

24192578

6) Freight

Free

7) Delivery

Waggon

Carrier

Fr. Gut

Vehic. foreign

Express

Vehic. own

22) Dispatch sign

gross 211,0

23) Total weight kg

net 125,1

20) Incoterms 2010

Free Carrier

24) net 125,1

15) additional data customer

17) Dispatch place

Ehp / GmbH

21) Packing type

1 EPP

Destination

25) Dispatch Address

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

27) Pos 28) Bosch-Order-No.

Index

Partnumber customer

29) Description of delivery

Druck- /Temperatursensor

30) Quantity

40) Receiver notes

1 0261.230.503

U72

2517262301

Druck- /Temperatursensor

2.720

Qty.(/s)

+/-

Notes

Rotation

Date

42) Entry notes

43) Quantity check

44) Quality check/T estreport

45) Receiver

46) Invoice check

Receiver notes

Date

Name

bzw Nr

KUEHNE+NAGEL s.r.l.  
 ACCETTAZIONE MERCE  
 Quantita' dichiarata:  
 Quantita' effettiva:  
 Tipo Imballaggio:  
 Quantita' imballi:  
 Confronto alle schede  
 Data controllo:  
 Firma

24.10.20  
 NO

Lo 212511  
 0950102601P

KUEHNE+NAGEL s.r.l.  
 Via dei Ciclamini, 4 IT 70026 Modugno (BA)  
 21 OTT 2020  
 "Ricevuto con riserva di  
 verifica su quantita' e quantita'."



N7671631

BVE13384

EDI - WARENBEGLEITSCHEIN      TransportNo: 13652889      21.10.2020      09:42

Supplier -plant:      -No: 0091020720      Receiver -Plant cust.:      -Number: 1000911829      Unloading pt: 14249

Robert Bösch FE Eisenach GmbH      Magna PT S.P.A.      Usage place :      Shippingtype:      Carrier :      -Number:      Tran.-weight gr: 211

99817 Eisenach      Via dei Ciclamini, 4      70026 Modugno (BA)      DHL Global Forw

DE Germany      DE Germany

| D/N      | Partnumber customer | Quantity            | ME              | V/G Description of delivery | ORDER-No.    |
|----------|---------------------|---------------------|-----------------|-----------------------------|--------------|
| -Date    | Partnumber supplier | Addit.data supplier |                 |                             |              |
| -Pos     | Package             | -quantity           | -Numb. customer | -Number supplier            | Consignation |
| 07671631 | 2517262301          | 2720                | ST              | S / Druck-/Temperatursensor | 550003918602 |
| 21.10.20 | 0261.230.503-U72D3  |                     |                 |                             |              |
| 001      | VP: 1 - EW          | X                   |                 | 0 6099100063                |              |
|          | VP: 20 - EW         | X                   |                 | 136 6099506147              |              |
|          | VP: 1 - EW          | X                   |                 | 0 6099101208                |              |

\*\*\*\*\* E N D \*\*\*\*\*

WE:      Quantitycheck:      Ratingcheck :

|   |            |                                  |        |  |                              |  |
|---|------------|----------------------------------|--------|--|------------------------------|--|
| 1) Versender/Lieferant<br>Robert Bosch FE Eisenach GmbH<br>EhP / GmbH<br>Robert-Bosch-Allee 1<br>99817 Eisenach<br>DE Deutschland<br>Tel: +49 (3691) 644363 |            | 2) Lieferanten-Nr.<br>0091020720 |        | 3) Speditionsauftrags-Nr.  |                              |  |
| 5) Beladestelle<br>EhP - Eh103  |            | 8) Sendungsnummer<br>13652889    |        | 4) Nr. Versender beim<br>Versand-spediteur:  |                              |  |
| 11) Empfänger<br>Magna PT S.p.A.<br><br>Via dei Ciclamini, 4<br>IT 70026 Modugno (BA)   |            | 12) Kunden-Nr.<br>1000911829     |        | 6) Datum 21.10.2020 7) Relations-Nr.   |                              |  |
| 14) Anliefer-/Abladestelle<br>Magna PT S.p.A.<br><br>Via dei Ciclamini, 4<br>IT 70026 Modugno (BA)<br>14249   |            |                                  |        | 9) Versandspediteur<br>DHL Global Forwarding (Italy) S.p.A<br>Via delle Industrie 1<br>IT 20060 Pozzuolo Martesana |                              |  |
|   |            |                                  |        | 10) Spediteur-Nr.<br>97303727  |                              |  |
|   |            |                                  |        | 13) Bordero-/Ladeliste-Nr.   |                              |  |
|   |            |                                  |        | 15) Versendervermerk für den Versandspediteur:   |                              |  |
|   |            |                                  |        | 16) Eintreff-Datum   |                              |  |
|   |            |                                  |        | 17) Eintreff-Zeit  |                              |  |
| 18) Zeichen und Nr.<br>Lieferschein-Nr.   | 19) Anzahl | 20) Verpackung                   | 21) SF | 22) Inhalt   | 23) Lademittel<br>gewicht kg | 24) Bruttogewicht<br>kg                |
| 7671631<br>EA2889   | 1          | Europalett                       | 3      | 0261230503U72D3 PS<br>2517262301   | 31                           | 211,0                                  |
|   | 1          | Lg.Kunde od. Benennung           |        | Leergut RB   |                              |  |
|   | 1          | Europalette -                    |        | 1200X800X1 6099100063  |                              |  |
|   | 1          | Palettendeckel -                 |        | 1204X80 6099101208   |                              |  |
|   | 20         | VDA - Behälter                   |        | 6099506147   |                              |  |
|   |            |                                  |        | Frachtpfl. Gew.: 211,0   |                              |  |
| 25) Summe   |            | 26) Rauminhalt in cdm            |        | Summen   |                              | 27) 31                                 |
|   |            | 1                                |        |  |                              | 28) 211,0                              |
| 29) Gefahrgut-Klassifikation  |            |                                  |        |  |                              |  |
| 30) Gefahrgut-Bezeichnung   |            |                                  |        |  |                              |  |
| 31) Frankatur<br>Frei Frachtführer<br>Eisenach  |            | 32) Warenwert für Versicherung   |        | 33) Transportversicherung vom Spediteur<br>zu decken mit   |                              | 34) Versender-Nachnahme                |
| 35) Anlagen<br>Fahrer hat alle Dokumente<br>erhalten und dies bestätigt.  |            |                                  |        | 36) Auftrags-Nr. Kunde<br>550003918602   |                              | 37) Kontierung                         |
|   |            |                                  |        | 38) Transportmittel-Nr.  |                              |  |
|   |            |                                  |        | 39) LKW-Code   |                              |  |
|   |            |                                  |        | 40) Versandart<br>LKW-Sammelladung   |                              | 41) Abrechnungs-Schl.                  |
|   |            |                                  |        | 42) Empfangsbestätigung des Warenempfängers<br>obige Sendung vollständig und ordnungsgemäß erhalten                |                              |  |
|   |            |                                  |        | Firmenstempel/Unterschrift   |                              |  |
|   |            |                                  |        | 44) Die Sendung enthält<br>Euro-Flach-Pal.(FP)   |                              | davon getauscht<br>Euro-Flach-Pal.(FP) |
|   |            |                                  |        | Euro-Gitter-Pal.(GR)   |                              | Euro-Gitter-Pal.(GP)                   |
| Datum   |            | Uhrzeit                          |        | Unterschrift   |                              |  |
| 45) Gerichtsstand Stuttgart. Es gilt deutsches Recht als vereinbart.  |            |                                  |        | 46) Für Spediteur<br>(Speditionsabrechnung)  |                              |  |

2) Lieferanten-Nr.



V0091020720

8) Sendungsnummer



2S13652889

10) Spediteur-Nr.



0097303727

13) Bordero-/Ladeliste-Nr.

# Transport Order



Mittente / Sender: ROBERT BOSCH FAHRZEUGELEKTRIK EISEN  
 N° partita IVA / VAT-ID-No. [blank]  
 Data / Date: 21-OCT-2020

ROBERT-BOSCH-ALLEE 1  
 D-99817 EISENACH



Indirizzo del luogo di carico (di ritiro) / Collection address: [blank]  
 Ordine di trasporto / Order code: ERF-EC-1338141

Condizioni di trasporto/Delivery terms: 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

Destinatario / Consignee: MAGNA PT SPA  
 N° partita IVA / VAT-ID-No. [blank]  
 VIA DEI CICLAMINI 4  
 I-70026 MODUGNO

Indirizzo di consegna della merce / Delivery address: [blank]  
 Assicurazione complementare / Additional transport insurance: [blank]  
 Valuta / Currency: [blank]  
 Valore da assicurare / Value for insurance: [blank]  
 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) |
|-------------------------------------|---------------------|-----------------------|--|---|---------------------------------------|---|
|                                     | 1                   | PAL                   | PARTS<br>PARTS                                   |   | 211.0                                 | [REDACTED]                                  |

EX WORKS  
 Din. x cm x cm = 1.920<sup>3</sup> m<sup>3</sup> LM 0.00  
 Peso tassabile in kg / Payable weight in kg: 480.00  
 Totale peso lordo in kg / Total gross weight in kg: 211.0

Richieste particolari / Special consignments: [blank]  
 Istruzioni particolari / Special instructions: [blank]  
 Allegato / Annexes: 21/10/2020  
 "Ricevuto con riserva di verifica su qualità e quantità"

**KUEHNE + NAGEL S.r.l.**  
 Via dei Ciclamini, snc - 70026 Modugno (BA)  
 21/10/2020

Delivery Note (remains with consignee at delivery)

|  |  |   |   |
|--|--|---|---|
| Ritiro dal mittente / Collection at sender | Consegna al destinatario / Delivery to consignee | IMPORTANT<br>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                                    | Nome di chi firma in stampatello / Consignee's name in block letters  |   |
| Firma dell'autista / Driver's signature    | Firma del destinatario / Consignee's signature   |   |   |