

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

3) Delivery note no **6328699** Page 1

If queries please specify customer and delivernote no.

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

2) Receiver note

4) Dispatchdate **28.05.2020**

Creation day
 28.05.2020

| | | | | | | | | |
|---------------|--------------------|------------|------------------------------|--------------------|------------------|-------------------|--------------------------|-------------------|
| 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 | 14) Our Order-No. |
| | 550003918601 | 09.11.2017 | | EHP / GmbH | 2 EPP | | gross 422,0 net 250,2 | 24) 24190133 |

19) Shipping type
 truck collect. load

20) Incoterms 2010
 Free Carrier

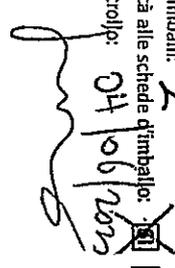
21) Packing type
 EPP

22) Dispatch sign

23) Total weight kg
 gross 422,0
 net 250,2

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

26) Receipt-/unload-point
14249

| 27) Pos | 28) Bosch-Order-No. | Index | Partnumber customer | 29) Description of delivery | 30) Quantity | 40) Receiver notes | 41) Receiver notes | 42) Entry notes | 43) Quantity check | 44) Quality check/Testreport | 45) Receiver | 46) Invoice check | |
|---------|---------------------|-------|---------------------|-----------------------------|--------------|--------------------|--------------------|---|--------------------|---|--------------|-------------------|--|
| 1 | 0261.230.491 | U72 | 2517254501 | Druck- /Temperatursensor | 5.440 | | | <p>180165022</p> <p>501038 19141</p> <p>36024</p> | | <p>KUEHNE + NAGEL s.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 5440</p> <p>Quantità effettiva:</p> <p>Tipo Imballaggio:</p> <p>Quantità Imballi: 2</p> <p>Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO</p> <p>Data controllo: 04/06/2020</p> <p>Firma: </p> | | | |

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



N6328699

BVE13384

| | | | | | | | | | |
|--|---------------------|--|--|--|---|---|--|--|--|
| <h1>Transport Order</h1> | | | |  | | | | | |
| Mittente / Sender N° partita IVA / VAT-ID-No. ROBERT BOSCH FAHRZEUGELEKTRIK EISEN | | | Data / Date 28-MAY-2020 | | |  | | | |
| Indirizzo del luogo di carico (di ritiro) / Collection address ROBERT-BOSCH-ALLEE 1 D-99817 EISENACH | | | Ordine di trasporto / Order code ERF-EC-1243049 | | | | | | |
| Destinatario / Consignee N° partita IVA / VAT-ID-No. MAGNA PT S.P.A. | | | Condizioni di trasporto/Delivery terms <input type="checkbox"/> franco dom. / free domicile <input type="checkbox"/> franco fabbrica / ex works <input type="checkbox"/> sdoganato / cleared <input type="checkbox"/> dazi pagati / taxes paid <input type="checkbox"/> daz. dog. pag. / duty paid <input type="checkbox"/> altri / others <input type="checkbox"/> non sdoganato / uncleared <input type="checkbox"/> dazi non pagati / taxes unpaid <input type="checkbox"/> daz. dog. non pag. / duty unpaid | | | Indirizzo terminale / Terminal address DHL FREIGHT GMBH ERFURT BEI DEN FROSCHECKERN 7 D-99098 ERFURT Tel: +49 361 49 30 40 Fax: +49 361 49 30 411 | | | |
| Indirizzo di consegna della merce / Delivery address | | | Assicurazione complementare / Additional transport insurance <input type="checkbox"/> si / yes <input type="checkbox"/> no / no | | | Numero di dossier / Terminal reference EXW | | | |
| Indirizzo di consegna della merce / Delivery address | | | Valuta / Currency No | | | Riferimenti del cliente / Customer's reference IMF-INW-897479 | | | |
| 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) | | |
| | 4 | PLE | PARTS PARTS | | | 844.0 | | | |
| EX WORKS | | | | | | Peso tassabile in kg / Payable weight in kg 960.00 | Totale peso lordo in kg / Total gross weight in kg 844.0 | | |
| Richieste particolari / Special consignments | | | | | | | | | |
| Istruzioni particolari / Special instructions | | | | | Allegati / Enclosures | | | | |
| 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 S.r.l. Via dei Ciclamini, snc - 70020 Modugno (BA) | | |
| Data / Date | | Data / Date | | | | | | | |
| Orario / Time | | Orario / Time | | | | | 04 GIU 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 | | | "Ric. Sp. Co. R. G. di" | | |

Delivery Note (remains with consignee at delivery)