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** **2851720**

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

4) Dispatchdate **20.06.2019**

Creationday 19.06.2019

6) Freight: Free | Unfrank

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

14) Our Order-No. **24192578**

10) Your sign	11) Your Order No.	Date	15) additional data customer	17) Dispatch place
	550003918602	16.11.2017		EhP / GmbH

19) Shipping type	20) Incoterms 2010	21) Packing type	22) Dispatch sign	23) Total weight kg	24)
truck collect. load	Free Carrier	1 EPP		gross 211,0	net 125,1

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	0261.230.503	U72	2517262301	Druck-/Temperatursensor 180234176 133986 5009491714	2.720			

DHL+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 2720
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: [X] SI [NO]
Data controllo: 05.07.19
Firma

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

BVE13384

N2851720

EDI - WARENBEGLEITSCHEIN TransportNo: 11464952 20.06.2019 12:27

Supplier -plant:
-No: 0091020720

Robert Bosch FE Eisenach GmbH
EhP - Eh103
Robert-Bosch-Allee 1
99817 Eisenach
DE Germany

Receiver -Plant cust.:
-Number: 1000911829

Magna PT S.p.A.

Via dei Ciclamini, 4
70026 Modugno (BA)

Unloading pt: 14249
Storage :
Usage place :
Shippingtype: truck collect.
Carrier : DHL GLOBAL FORW
-Number: DHL GLOBAL
Tran.-weight gr: 211

D/N -Date -Pos	Partnumber customer Partnumber supplier Package -quantity	-Numb. customer	Quantity	ME	V/G	Description of delivery Addit.data supplier Quantity	-Number supplier	ORDER-No. Consignation
02851720	2517262301		2720	ST	S /	Druck-/Temperatursensor		0055302570
20.06.19	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 :

Robert Bosch GmbH

Invoice Copy

Invoice No. : 86341547
Date Invoice : 20.06.2019
Supplier code : 0091020720
Payer : 1000911829
Customer No. : 1000911829
Ship to : 1000911829

Magna PT S.p.A.
Via dei Ciclamini, 4
I-70026 MODUGNO (BA) BA

Contact addresses
Sales : DE/SCC-Koe
Accounting : GS/ACR21.2-DE Siebert Petra
Our VAT ID No : DE811128135
Your VAT ID No : IT04886850728
Registration no. WEEE: DE92899867

Dispatch address : Magna PT S.p.A., Via dei Ciclamini, 4, IT- 70026 Modugno (BA)
Sold-to party : Magna PT S.p.A., Via dei Ciclamini, 4, Modugno (BA), IT-70026

Correspondence : Robert Bosch GmbH, CF/ACR-DE, Postfach 10 60 50, DE-70049 Stuttgart
Company address : Robert Bosch GmbH, Robert-Bosch-Platz 1, DE-70839 Gerlingen-Schillerhoehe
Shipping point ad. : Robert Bosch FE Eisenach GmbH, EhP - Eh103,Robert-Bosch-Allee 1 ,DE- 99817 Eisenach

Item N°.	Bosch Partnumber	Customer Partnumber Material Description	Quantity Unit Qty	Price Price unit	Amount Currency
Ctry Origin			Net weight/kg	Rebate	

Dispatch note : 2851720 Date : 20.06.2019 Unloading point : 14249
Transport no.: 11464952 Shipping point : 816A Dispatch type : truck collect. load

01	0261.230.503-U72	2517262301 Druck-/Temperatursensor	2.720 PC	5,57 1	15.150,40 EUR
DE			125,120 KG		
		Customs tariff no :	90262020		

Our order number : 24192575 Your order number : 550003918602 Date : 16.11.2017
Date of supply (service/ goods delivery): 20.06.2019

Value of goods:		EUR	15.150,40
Net amount:		EUR	15.150,40
Tax-Free EC Delivery - VAT :	0,000 %	EUR	0,00
Invoice amount :		EUR	15.150,40

VAT exempt intra-Community supply according Art. 138 VAT Directive 2006/112/EC

Bank Details : DEUTSCHE BANK AG, BIC DEUTDESSXXX, IBAN DE32 6007 0070 0119 0677 14

Registered Office: Stuttgart, Registration Court: Amtsgericht Stuttgart, HRB 14000;
Chairman of the Supervisory Board: Franz Fehrenbach; Managing Directors: Dr. Volkmar Denner,
Prof. Dr. Stefan Asenkerschbaumer, Dr. Michael Bolle, Dr. Christian Fischer, Dr. Stefan Hartung,
Dr. Markus Heyn, Dr. Dirk Hoheisel, Christoph Kübel, Rolf Najork, Uwe Raschke, Peter Tyroller

Robert Bosch GmbH

Invoice Copy

Magna PT S.p.A.
Via dei Ciclamini, 4
I-70026 MODUGNO (BA) BA

Invoice No.	:	86341547
Date Invoice	:	20.06.2019
Supplier code	:	0091020720
Payer	:	1000911829
Customer No.	:	1000911829
Ship to	:	1000911829

Item N°. Bosch Partnumber	Customer Partnumber Material Description	Quantity Unit Qty	Price Price unit	Amount Currency
Ctry Origin		Net weight/kg	Rebate	

Payment conditions :
Up to 25. of following month without deduction
Up to 25.07.2019 without deduction
Payment reductions can only be taken based on payment terms and conditions already agreed with you.
Payment address :

Incoterms 2010:FCA Eisenach

Total net weight : 125,120 KG Total gross weight : 211,020 KG

Customs Tarif N°	Weight/Kg	Amount
90262020	125,120	15.150,40 EUR

Marking
RB 124255044 Euro Palette Net weight : 125,120 KG
1200,000/ 1000,000/ 900,000 Gross weight : 211,020 KG
(2.720 PC)

1 Euro Palette
Net weight : 125,120 KG Gross weight : 211,020 KG

This document is legally valid without a signature

Bank Details : DEUTSCHE BANK AG, BIC DEUTDESSXXX, IBAN DE32 6007 0070 0119 0677 14

Registered Office: Stuttgart, Registration Court: Amtsgericht Stuttgart, HRB 14000;
Chairman of the Supervisory Board: Franz Fehrenbach; Managing Directors: Dr. Volkmar Denner,
Prof. Dr. Stefan Asenkerschbaumer, Dr. Michael Bolle, Dr. Christian Fischer, Dr. Stefan Hartung,
Dr. Markus Heyn, Dr. Dirk Hoheisel, Christoph Kübel, Rolf Najork, Uwe Raschke, Peter Tyroller

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

Robert Bosch FE Eisenach GmbH
EhP / GmbH
Robert-Bosch-Allee 1
99817 Eisenach
DE Deutschland

5) Beladestelle
EhP - Eh103

8) Sendungsnummer 11464952

3) Speditionsauftrags-Nr.

4) Nr. Versender beim Versand-spediteur:

TRANSPORTAUFTRAG

6) Datum 20.06.2019 7) Relations-Nr.

9) Versandspediteur 10) Spediteur-Nr. 97303727
DHL GLOBAL FORWARDING ITALY SPA
VIA DELLE INDUSTRIE 1
IT 20060 POZZUOLO MARTESANA

13) Bordero-/Ladeliste-Nr.

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

Via dei Ciclamini, 4
IT 70026 Modugno (BA)

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

Via dei Ciclamini, 4
IT 70026 Modugno (BA)
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
2851720 EA4952	1	Europalett	2	0261230503U72D3 PS 2517262301	31	211,0
		Lg.Kunde od. Bezeichnung		Leergut RB		
	1	Europalette	-	1200X800X1 6099100063		
	1	Palettendeckel	-	1204X80 6099101208		
	20	VDA - Behälter	-	594X396 6099506147		
				Frachtpfl. Gew.: 211,0		

25) Summe 1 26) Rauminhalt in cdm Summen 27) 31 28) 211,0

29) Gefahrgut-Klassifikation

30) Gefahrgut-Bezeichnung

31) Frankatur	32) Warenwert für Versicherung	33) Transportversicherung vom Spediteur zu decken mit	34) Versender-Nachnahme
Frei Frachtführer Eisenach			

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

36) Auftrags-Nr. Kunde 550003918602

37) Kontierung

38) Transportmittel-Nr.

39) LKW-Code BWY2709

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 Warenempfänger Leergut

2) Lieferanten-Nr.
V0091020720

8) Sendungsnummer
2S11464952

10) Spediteur-Nr.
0097303727

13) Bordero-/Ladeliste-Nr.

Transport Order

DHL

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

DHL FREIGHT (FRANCE) S.A.S

19 Boulevard du Courcerin
F-77312 LOGNES
+ 33 (0) 1 64 62 31

Data / Date: 02-JUL-2019

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

DHL FREIGHT (FRANCE) S.A.S

19 Boulevard du Courcerin
F-77312 LOGNES
+ 33 (0) 1 64 62 31

Ordine di trasporto / Order code: PAR-EC-2074530

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

MAGNA PT S.P.A., PLANT MODUGNO

Via dei Ciclamini 4
I-70026 MODUGNO

Condizioni di trasporto/Delivery terms:
- [ ] franco dom. / free domicile
- [ ] franco fabbrica / ex works
- [ ] sdoganato / cleared
- [ ] 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 (FRANCE) SAS
19, BOULEVARD DU COURCER
LOGNES PARIEST: 2017701
F-77185 LOGNES
Tel:+ 33 / 1 64 62 31 31
Fax:+ 33 / 1 64 62 33 00

Assicurazione complementare / Additional transport insurance
- [ ] sì / yes
- [ ] no / no

Valuta / Currency — Valore da assicurare / Value for insurance: No

Numero di dossier / Terminal reference: 0229070165429

Riferimenti del cliente / Customer's reference: IMP-INW-557883

Indirizzo di consegna della merce / Delivery address

MAGNA PT S.P.A., PLANT MODUGNO

Via dei Ciclamini 4
I-70026 MODUGNO

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)
	2	PLE	ERF-EC-1063781 / 2851720 ERF-EC-1063781 /		211.0	[redacted]
ARR. 1 PLT.						

EX WORKS

Din. x cm x cm x cm = 1.920 m³ 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

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc / 70026 Modugno (BA)
04 AUG 2019

Istruzioni particolari / Special instructions

please to load on the first shuttle to MIL, thanks

Allegati / Enclosures

"Ricevuto con riserva di verifica su qualità e quantità"

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.	
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	

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).