

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.

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

3) Delivery note no

2064468

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

| | | |
|------------------|------------|---------------|
| 2) Receiver note | 6) Freight | 7) Delivery |
| | Free | Waggon |
| | Unfrank | Fr.Gut |
| | | Express |
| | | Post |
| | | Carrier |
| | | Vehic.foreign |
| | | Vehic.own |

| | |
|-----------------|-------------|
| 4) Dispatchdate | Creationday |
| 06.04.2023 | 05.04.2023 |

| | | |
|---------------|--------------------|------|
| 10) Your sign | 11) Your Order No. | Date |
| 550003918602 | 16.11.2017 | |

| | |
|------------------------------|--------------------|
| 15) additional data customer | 17) Dispatch place |
| | EHP |

| | |
|-------------------|---------------------|
| 22) Dispatch sign | 23) Total weight kg |
| | gross 636,1 |
| | net 375,4 |

| |
|-------------------|
| 14) Our Order-No. |
| 24) 24192578 |

19) Shipping type
Truck collect. load

| | |
|--------------------|------------------|
| 20) Incoterms 2010 | 21) Packing type |
| Free Carrier | 3 EPP |

| | |
|-------------------|---------------------|
| 22) Dispatch sign | 23) Total weight kg |
| | gross 636,1 |
| | net 375,4 |

| |
|---------------------------|
| 26) Receipt-/unload-point |
| 14249 |

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

| | |
|-----------------------------|-------------|
| 29) Description of delivery | Destination |
| Druck - /Temperaturrsensor | 318677 |

| | |
|--------------|---------------------|
| 30) Quantity | 40) Receiver notes |
| 8.160 | Qty. (is) +/- Notes |

| | | | |
|---------|---------------------|-------|---------------------|
| 27) Pos | 28) Bosch-Order-No. | Index | Partnumber customer |
| 1 | 0261.230.503 | D72 | 2517262301 |

| | | |
|----------------|----------------|-----------------|
| Rotation | Date | 42) Entry notes |
| Receiver notes | Name bzw Nr | |

| | |
|--------------------|-------------------------------|
| 43) Quantity check | 44) Quality check/T estreport |
| | |

| | |
|--------------|-------------------|
| 45) Receiver | 46) Invoice check |
| | |

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 8160
Quantità effettiva: 8160
Tipo Imballaggio: 3
Quantità Imballi: 3
Confermità alle schede d'imballaggio: SI NO
Data controllo: 13/1/23
Firma: [Signature]

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, SNC - 70026 Modugno (BA)
13 APR 2023
"Ricevuto con riserva di verifica su qualità e quantità"



N12964468

BVE13384



00015532878

TRANSPORT ORDER

00015532878

ERF-ER-1843150



DATE: 13/04/2023

| | | | | | |
|--|--|---|-----------------------------------|--|--|
| CONSIGNOR (name, address, country) ROBERT BOSCH FAHRZEUGELEKTRIK EISEN ROBERT-BOSCH-ALLEE 1 DE-99817 EISENACH TEL: VAT ID NR | | FEATURES <input type="checkbox"/> Time Slot pick-up <input type="checkbox"/> Time Slot delivery <input type="checkbox"/> Tall Lift pick-up <input type="checkbox"/> Tall Lift delivery <input type="checkbox"/> Under Customs <input type="checkbox"/> Fixed Delivery Date <input type="checkbox"/> Pre-Advise Delivery <input type="checkbox"/> Pre-12 Delivery <input type="checkbox"/> Pre-10 Delivery <input type="checkbox"/> Double deck | | ORIGIN TERMINAL (name, address, country) ERF - DHL FREIGHT GMBH BEI DEN FROSCHÄCKERN 7 DE-99098 ERFURT TEL: FAX: E-MAIL: | |
| COLLECTION ADDRESS ROBERT BOSCH FAHRZEUGELEKTRIK EISEN ROBERT-BOSCH-ALLEE 1 DE-99817 EISENACH | | TRANSPORT INSURANCE <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No VALUE CURRENCY | | DESTINATION TERMINAL (name, address, country) BRI - DHL GLOBAL FORWARDING (ITALY) SPA VIA DEI GLADIOLI, 18 IT-70026 MODUGNO TEL: FAX: E-MAIL: | |
| CONSIGNEE (name, address, country) MAGNA PT VIA DEI CICLAMINI 4 IT-70026 MODUGNO TEL: VAT ID NR IT 04886850728 | | INCO TERMS CODE PRODUCT CODE EXW ERI EKAER SENT | | CUSTOMER REFERENCE IMP-ICS-1068146 | |
| DELIVERY ADDRESS MAGNA PT VIA DEI CICLAMINI 4 IT-70026 MODUGNO | | | | | |
| QUANTITY & GOODS DESCRIPTION | | GROSS WEIGHT | | m3 / LDM | |
| 6 PLE - EURO-PALLET (POOLING SYSTEM) - PARTS | | 1272.0 kg | | 5.53 m3 | |
| DELIVERY TERMS EX WORKS | | COD GOODS | | COD FREIGHT | |
| TOTAL VALUE | | TOTAL GROSS WEIGHT | | TOTAL m3 / LDM | |
| | | | | 1272.0 kg 5.53 m3 | |
| DAANGEROUS GOODS INFORMATION | | | | | |
| INSTRUCTIONS DIMENSIONS (LWH): 6X 120X80X96CM; | | | Loading Equipment Exchange | | |
| COLLECTION AT CONSIGNOR DATE: TIME | | IMPORTANT INFORMATION 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. | | DELIVERY TO CONSIGNEE DATE: TIME | |
| STAMP & SIGNATURE OF CONSIGNOR | | MISSION 2050 ZERO EMISSIONS GO GREEN | | STAMP & SIGNATURE OF CONSIGNEE KLENACI MAGEL S.R.L. Via dei Ciclamini, snc - 70026 Modugno (BA) 13 APR 2023 | |
| DRIVER'S SIGNATURE | | CONSIGNEE'S NAME (In block letters) | | "Ricevuto con riserva di verifica su qualità e quantità" | |
| Transport conditions apply exclusively to all consignments (www.logistics.dhl/freight). | | | | | |