

5) **Robert Bosch Elektronika Kft.**  
 Robert Bosch Ut 2  
 3000 HATVAN  
 HU Hungary

1) **Robert Bosch GmbH**

Robert-Bosch-Platz 1  
 DE 70839 Gerlingen-Schillerhoeh

Sender VATID HU26951542

If queries please specify customer and delivernote no.

1) Customer: **1000911829**  
 5) Supplier No.: **00910224089**  
 LNR: **UJ**  
 LKZ: **UJ**  
 Z abs: **UJ**  
 Sov: **UJ**  
 KZA: **UJ**

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

3) **Delivery note no**

**1200181**

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4) Dispatchdate: **20.01.2023**

Creationday: **19.01.2023**

14) Our Order-No.: **25333422**

|               |                     |                   |                              |                    |                        |                  |                   |                     |              |              |
|---------------|---------------------|-------------------|------------------------------|--------------------|------------------------|------------------|-------------------|---------------------|--------------|--------------|
| 10) Your sign | 11) Your Order No.  | Date              | 15) additional data customer | 17) Dispatch place | 20) Incoterms 2010     | 21) Packing type | 22) Dispatch sign | 23) Total weight kg | 24) gross    | 24) net      |
|               | <b>550004521401</b> | <b>08.04.2022</b> |                              | <b>CHub</b>        | <b>Delivered at pl</b> | <b>5 PAL</b>     |                   | <b>547,5</b>        | <b>547,5</b> | <b>338,1</b> |

25) Dispatch Address

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

Destination

**307324**

|         |                     |       |                             |              |                    |          |     |       |
|---------|---------------------|-------|-----------------------------|--------------|--------------------|----------|-----|-------|
| 27) Pos | 28) Bosch-Order-No. | Index | 29) Description of delivery | 30) Quantity | 40) Receiver notes | Qty/(ts) | +/- | Notes |
|---------|---------------------|-------|-----------------------------|--------------|--------------------|----------|-----|-------|

|   |              |     |            |                          |     |  |  |  |
|---|--------------|-----|------------|--------------------------|-----|--|--|--|
| 1 | 0260.005.456 | V03 | 2510268314 | Control Unit; ATDG-1-4.6 | 400 |  |  |  |
|---|--------------|-----|------------|--------------------------|-----|--|--|--|

**KUEHNE+NAGEL S.R.L.**  
 ACCETTAZIONE MERCE  
 Quantità dichiarata: **5012621715**  
 Quantità effettiva: **120332769**  
 Tipo Imballaggio: **5**  
 Quantità Imballi: **231123**  
 Conformità alle schede dimballo:  **SI**  **NO**  
 Data controllo: **23/1/23**  
 Firma: *[Signature]*

**KUEHNE+NAGEL S.R.L.**  
 Via dei Ciclamini, snc - 70026 Modugno (BA)  
**23 GEN 2023**  
 "Ricevuto con riserva di verifica su qualità e quantità"

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



N1200181

BVE13384

