

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.

3) Delivery note no

7523393

Page 1

1) Customer 5) Supplier No. LNR Packb. LKZ Z abs Sov KZA  
 1000172924 0091024089 UJ

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

10) Your sign 11) Your Order No. Date  
 550004521401 19.10.2023

15) additional data customer

17) Dispatch place  
 chub

19) Shipping type  
 truck collect. load

20) Incoterms 2010  
 Free Carrier

21) Packing type  
 10 PAL

22) Dispatch sign

23) Total weight kg  
 1.174,8 gross  
 net

24) Creationday  
 08.08.2024

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

27) Pos 28) Bosch-Order-No. Index Partner number customer

1 0260.005.456 V03 2510268314

29) Description of delivery

Control Unit;ATDG-1-4.6

30) Quantity

800

40) Receiver notes

Qty/(s) +/- Notes

Quantità dichiarata: 800  
 Quantità effettiva:  
 Tipo Imballaggio:  
 Quantità Imballi: 10  
 Conformità alle schede d'imballo:  NO  
 Data controllo: 21/08/24  
 Firma: *[Signature]*

1803714469  
 5013130228  
 C.O.  
 KUENNE+MAGEL S.R.L.  
 ACCETTAZIONE MERCE  
 KUENNE+MAGEL S.R.L.  
 Via dei Ciclamini, snc - 70026 Modugno (BA)  
 20 AGO 2024  
 "Ricevuto con riserva di  
 verifica su qualità e quantità"

42) Entry notes  
 43) Quantity check  
 44) Quality check/Testreport  
 45) Receiver  
 46) Invoice check

Rotation Receiver notes Date Name bzw Nr



N17523393

|   |    |  |               |  |              |                             |                     |                          |  |  |  |
|---|----|--|---------------|--|--------------|-----------------------------|---------------------|--------------------------|--|--|--|
| 1) Sender/Supplier<br>Robert Bosch Elektronik Kft.<br>cHub<br>Robert Bosch út 2<br>3000 HATVAN<br>HU Hungary<br>Tel: +36 (37) 549549  |    | 2) Supplier-no. 0091024089               |               | 3) Shipping order-no.<br>Sender VAT-ID HU26951542  |              |                             |                     |                          |  |  |  |
| 5) Loading point  |    | 8) Transportnumber 21473501              |               | 4) No. sender at the shipping carrier  |              |                             |                     |                          |  |  |  |
| 11) Recipient<br>Magna PT S.p.A.<br>Via dei Ciclamini<br>IT 70026 Modugno   |    | 12) Customer-no. 1000172924              |               | <b>TRANSPORT ORDER</b><br>6) Date 11.08.2024 7) Relations-no. <span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px;"></span><br>9) shipping carrier 10) Carrier-no. 133638<br>Schweitzer GmbH & Co.<br>Carl-Benz-Str. 23<br>DE 71634 LUDWIGSBURG |              |                             |                     |                          |  |  |  |
| 14) Delivery-/unloading point<br>Magna PT S.p.A.<br>Via dei Ciclamini 4<br>IT 70026 Modugno<br>14249/14249/14249/14249/14249  |    | 15) Sendernote for the shipping carrier: |               | 13) Bordereau-/Cargo list no.  |              |                             |                     |                          |  |  |  |
| 18) Reference and no delivery note no.  |    | 19) Number                               | 20) Packaging | 21) SH   | 22) Contents | 23) Load carr. weight kg    | 24) Gross weight kg |                          |  |  |  |
| 7523021<br>HH3501   | 10 | Pallets                                  | 1             | 0260001081V03UJ ME<br>2510261401   | 120          | 1.121,0                     |                     |                          |  |  |  |
| 7523023<br>HH3501   | 10 | Pallets                                  | 1             | 0260001081V03UJ ME<br>2510261401   | 120          | 1.121,0                     |                     |                          |  |  |  |
| 7523028<br>HH3501   | 10 | Pallets                                  | 1             | 0260001081V03UJ ME<br>2510261401   | 120          | 1.121,0                     |                     |                          |  |  |  |
| 7523033<br>HH3501   | 10 | Pallets                                  | 1             | 0260001081V03UJ ME<br>2510261401   | 120          | 1.121,0                     |                     |                          |  |  |  |
| 7523038<br>HH3501   | 5  | Pallets                                  | 1             | 0260001081V03UJ ME<br>2510261401   | 60           | 560,5                       |                     |                          |  |  |  |
| 25) Sum   |    | 26) Volume in cdm                        |               | Next Page  |              | Sum                         |                     |                          |  |  |  |
| 29) hazardous freight classification  |    |  |               |  |              |                             |                     |                          |  |  |  |
| 30) hazardous freight name  |    |  |               |  |              |                             |                     |                          |  |  |  |
| 31) Prepayment of charges<br>Free Carrier<br>HATVAN   |    | 32) Worth of goods for insurance         |               | 33) Transportinsurance to cover by carrier with  |              | 34) Sender-cash on delivery |                     |                          |  |  |  |
| 35) Enclosures<br><br><div style="text-align: center;"> <b>KUENNE+NAGEL s.r.l.</b><br/>           Via dei Ciclamini, snc - 70026 Modugno (BA)<br/><br/> <div style="font-size: 2em; font-weight: bold; margin: 5px 0;">20 AGO 2024</div> <div style="font-size: 1.5em; font-weight: bold; margin: 5px 0;">"Ricevuto con riserva di verifica su qualità e quantità"</div> </div> |    |  |               | 36) Order-no. Customer 550004530501  |              |                             |                     | 37) Account assignment   |  |  |  |
|   |    |  |               | 38) Means of transport no  |              |                             |                     | 39) Lorry reg.           |  |  |  |
|   |    |  |               | 40) Dispatch type truck collect load   |              |                             |                     | 41) Accounting-key       |  |  |  |
| 43) Takeover-confirmation from the driver:<br>get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.  |    |  |               | 42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved   |              |                             |                     | Company stamp/signature. |  |  |  |
| Date  |    |  |               | Time   |              |                             |                     | Signature                |  |  |  |
| 45) Place of trial is Stuttgart. German law arranged by agreement.  |    |  |               | 46) for Receiver   |              |                             |                     | Euro-flat-pal.(FP)       |  |  |  |
|   |    |  |               |  |              |                             |                     | Euro-Grate-pal.(GP)      |  |  |  |

2) Supplier-no.



0091024089

8) Transportnumber



2S21473501

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

|  |            |                                  |        |  |                          |                                       |     |
|--|------------|----------------------------------|--------|--|--------------------------|---------------------------------------|-----|
| 1) Sender/Supplier<br>Robert Bosch Elektronika Kft.<br>cHub<br>Robert Bosch út 2<br>3000 HATVAN<br>HU Hungary<br>Tel: +36 (37) 549549                                    |            | 2) Supplier-no. 0091024089       |        | 3) Shipping order-no. HU26951542<br>Sender VAT-ID<br>Receiver VAT-ID                                   |                          | 4) No. sender at the shipping carrier |     |
| 5) Loading point   |            | 8) Transportnumber 21473501      |        | <b>TRANSPORT ORDER</b>   |                          |                                       |     |
| 11) Recipient<br>Magna PT S.p.A.<br>Via dei Ciclamini<br>IT 70026 Modugno  |            | 12) Customer-nó. 1000172924      |        | 9) shipping carrier<br>Schweitzer GmbH & Co.<br>Carl-Benz-Str. 23<br>DE 71634 LUDWIGSBURG              |                          | 10) Carrier-no. 133638                |     |
| 14) Delivery-/unloading point<br>Magna PT S.p.A.<br>Via dei Ciclamini 4<br>IT 70026 Modugno<br>14249/14249/14249/14249/14249   |            | 15) Bordereau-/Cargo list no.    |        | 15) Sendemote for the shipping carrier:  |                          |                                       |     |
| 16) Arrive-date  |            | 17) Arrive-time                  |        |  |                          |                                       |     |
| 18) Reference and no delivery note no.   | 19) Number | 20) Packaging                    | 21) SH | 22) Contents   | 23) Load carr. weight kg | 24) Gross weight kg                   |     |
| 7523299<br>HH3501  | 10         | Pallets                          | 2      | Next page 1<br>0260005454V03UJ ME  | 120                      | 1.175,0                               |     |
| 7523304<br>HH3501  | 7          | Pallets                          | 2      | M0144741<br>0260005454V03UJ ME   | 84                       | 822,5                                 |     |
| 7523375<br>HH3501  | 10         | Pallets                          | 2      | M0144741<br>0260005456V03UJ ME   | 120                      | 1.175,0                               |     |
| 7523383<br>HH3501  | 10         | Pallets                          | 2      | 2510268314<br>0260005456V03UJ ME   | 120                      | 1.175,0                               |     |
| 7523388<br>HH3501  | 10         | Pallets                          | 2      | 2510268314<br>0260005456V03UJ ME   | 120                      | 1.175,0                               |     |
| 25) Sum  |            | 26) Volume in cdm                |        | Next Page  | Sum                      | 27)                                   | 28) |
| 29) hazardous freight classification   |            |                                  |        |  |                          |                                       |     |
| 30) hazardous freight name   |            |                                  |        |  |                          |                                       |     |
| 31) Prepayment of charges<br>Free Carrier<br>HATVAN  |            | 32) Worth of goods for insurance |        | 33) Transportinsurance to cover by carrier with  |                          | 34) Sender-cash on delivery           |     |
| 35) Enclosures   |            |                                  |        | 36) Order-no. Customer 550004530501  |                          |                                       |     |
|  |            |                                  |        | 38) Means of transport no 37) Account assignment   |                          |                                       |     |
|  |            |                                  |        | 39) Lorry reg.   |                          |                                       |     |
|  |            |                                  |        | 40) Dispatch type truck collect load 41) Accounting-key  |                          |                                       |     |
|  |            |                                  |        | 42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved |                          |                                       |     |
| 43) Takeover-confirmation from the driver:<br>get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable. |            |                                  |        | Company stamp/signature.   |                          |                                       |     |
|  |            |                                  |        | 44) The transport contains   |                          | of it changed                         |     |
|  |            |                                  |        | Euro-flat-pal.(FP)   |                          | Euro-flat-pal.(FP)                    |     |
|  |            |                                  |        | Euro-Grate-pal.(GP)  |                          | Euro-Grate-pal.(GP)                   |     |
| Date _____ Time _____ Signature _____  |            |                                  |        | 46) for Receiver   |                          |                                       |     |
| 45) Place of trial is Stuttgart. German law arranged by agreement.   |            |                                  |        |  |                          |                                       |     |

2) Supplier-no.



V0091024089

8) Transportnumber



2S21473501

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

1) Sender/Supplier      2) Supplier-no.      0091024089  
 Robert Bosch Elektronika Kft.  
 cHub  
 Robert Bosch út 2  
 3000 HATVAN  
 HU Hungary  
 Tel: +36 (37) 549549

3) Shipping order-no.      HU26951542  
 Sender VAT-ID  
 Receiver VAT-ID  
 4) No. sender at the shipping carrier

**TRANSPORT ORDER**

6) Date    11.08.2024    7) Relations-no.

9) shipping carrier      10) Carrier-no.      133638  
 Schweitzer GmbH & Co.  
 Carl-Benz-Str. 23  
 DE 71634 LUDWIGSBURG

13) Bordereau-/Cargo list no.

8) Transportnumber      21473501

11) Recipient      12) Customer-no.      1000172924  
 Magna PT S.p.A.  
 Via dei Ciclamini  
 IT 70026 Modugno

15) Sendemote for the shipping carrier:

16) Arrive-date      17) Arrive-time

14) Delivery-/unloading point  
 Magna PT S.p.A.  
 Via dei Ciclamini 4  
 IT 70026 Modugno  
 .14249/14249/14249/14249/14249

| 18) Reference and no delivery note no. | 19) Number | 20) Packaging | 21) SH | 22) Contents  | 23) Load carr. weight kg | 24) Gross weight kg |
|--|------------|---------------|--------|---|--------------------------|---------------------|
| 7523391<br>HH3501                      | 10         | Pallets       | 2      | Next page      2<br>0260005456V03UJ    ME<br>2510268314 | 120                      | 1.175,0             |
| 7523393<br>HH3501                      | 10         | Pallets       | 2      | 0260005456V03UJ    ME<br>2510268314                     | 120                      | 1.175,0             |
| 7523395<br>HH3501                      | 10         | Pallets       | 2      | 0260005456V03UJ    ME<br>2510268314                     | 120                      | 1.175,0             |
| 7523400<br>HH3501                      | 5          | Pallets       | 2      | 0260005456V03UJ    ME<br>2510268314                     | 60                       | 587,5               |
| 7529592<br>HH3501                      | 2          | Pallets       | 2      | 0260005454V03UJ    ME<br>M0144741                       | 24                       | 235,0               |

25) Sum      26) Volume in cdm      Next Page      Sum      27)      28)

29) hazardous freight classification  
 30) hazardous freight name

31) Prepayment of charges      32) Worth of goods for insurance      33) Transportinsurance to cover by carrier with      34) Sender-cash on delivery

Free Carrier  
HATVAN

35) Enclosures

36) Order-no. Customer      550004530501  
 38) Means of transport no      37) Account assignment  
 39) Lorry reg.  
 40) Dispatch type      truck collect load      41) Accounting-key

42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved

43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.

Date      Time      Signature

Company stamp/signature.

|                            |                     |
|----------------------------|---------------------|
| 44) The transport contains | of it changed       |
| Euro-flat-pal.(FP)         | Euro-flat-pal.(FP)  |
| Euro-Grate-pal.(GP)        | Euro-Grate-pal.(GP) |

45) Place of trial is Stuttgart. German law arranged by agreement.      46) for Receiver



13) Bordereau-/Cargo list no.

|  |            |                                  |        |   |                          |                             |
|--|------------|----------------------------------|--------|---|--------------------------|-----------------------------|
| 1) Sender/Supplier<br>Robert Bosch Elektronika Kft.<br>cHub<br>Robert Bosch út 2<br>3000 HATVAN<br>HU Hungary<br>Tel: +36 (37) 549549                                    |            | 2) Supplier-no. 0091024089       |        | 3) Shipping order-no.<br>Sender VAT-ID HU26951542<br>Receiver VAT-ID<br>4) No. sender at the shipping carrier |                          |                             |
| 5) Loading point   |            | 8) Transportnumber 21473501      |        | <b>TRANSPORT ORDER</b>  |                          |                             |
| 11) Recipient<br>Magna PT S.p.A.<br><br>Via dei Ciclamini<br>IT 70026 Modugno  |            | 12) Customer-no. 1000172924      |        | 6) Date 11.08.2024 7) Relations-no.   |                          |                             |
| 14) Delivery-/unloading point<br>Magna PT S.p.A.<br><br>Via dei Ciclamini 4<br>IT 70026 Modugno<br>14249   |            |                                  |        | 9) shipping carrier<br>Schweitzer GmbH & Co.<br>Carl-Benz-Str. 23<br>DE 71634 LUDWIGSBURG                     |                          |                             |
|  |            |                                  |        | 10) Carrier-no. 133638.   |                          |                             |
|  |            |                                  |        | 13) Bordereau-/Cargo list no.   |                          |                             |
|  |            |                                  |        | 15) Sendernote for the shipping carrier:  |                          |                             |
|  |            |                                  |        | 16) Arrive-date   |                          |                             |
|  |            |                                  |        | 17) Arrive-time   |                          |                             |
| 18) Reference and no delivery note no.   | 19) Number | 20) Packaging                    | 21) SH | 22) Contents  | 23) Load carr. weight kg | 24) Gross weight kg         |
| 7529606<br>HH3501  | 1          | Pallets                          | 2      | Next page<br>0260005456V03UJ. ME<br>2510268314  | 12                       | 117,5                       |
|  |            | Empt.customer or name            |        | empties RB  |                          |                             |
|  | 850        | Inject. molded container         |        | 6000137478  |                          |                             |
|  | 850        | Blister mould                    |        | 542X360X10 6000137475   |                          |                             |
|  | 130        | Plastic durable pallet -         |        | 6000439358  |                          |                             |
|  | 85         | Pallet Cover 800X600X50          |        | 6000137479  |                          |                             |
|  | 360        | Plastic Container                |        | 6000439356  |                          |                             |
|  | 360        | Inject. molded container         |        | 6000134169  |                          |                             |
|  | 360        | Blister-Forming Part             |        | 6000439355  |                          |                             |
| 25) Sum  |            | 26) Volume in cdm                |        | Next Page   | Sum                      | 27) 28)                     |
| 29) hazardous freight classification   |            |                                  |        |   |                          |                             |
| 30) hazardous freight name   |            |                                  |        |   |                          |                             |
| 31) Prepayment of charges<br>Free Carrier<br>HATVAN  |            | 32) Worth of goods for insurance |        | 33) Transportinsurance to cover by carrier with   |                          | 34) Sender-cash on delivery |
| 35) Enclosures   |            |                                  |        | 36) Order-no. Customer 550004530501   |                          |                             |
|  |            |                                  |        | 37) Account assignment  |                          |                             |
|  |            |                                  |        | 38) Means of transport no   |                          |                             |
|  |            |                                  |        | 39) Lorry reg.  |                          |                             |
|  |            |                                  |        | 40) Dispatch type truck collect load  |                          |                             |
|  |            |                                  |        | 41) Accounting-key  |                          |                             |
|  |            |                                  |        | 42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved        |                          |                             |
| 43) Takeover-confirmation from the driver:<br>get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable. |            |                                  |        | Company stamp/signature.  |                          |                             |
| Date   |            | Time                             |        | Signature   |                          |                             |
| 45) Place of trial is Stuttgart. German law arranged by agreement.   |            |                                  |        | 46) for Receiver  |                          |                             |
| Euro-flat-pal.(FP)   |            | Euro-flat-pal.(FP)               |        | Euro-Grate-pal.(GP)   |                          | Euro-Grate-pal.(GP)         |

2) Supplier-no.



V0091024089

8) Transportnumber



2S21473501

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

|  |  |                                  |               |  |                             |                                       |                          |                     |
|--|--|----------------------------------|---------------|--|-----------------------------|---------------------------------------|--------------------------|---------------------|
| 1) Sender/Supplier<br>Robert Bosch Elektronika Kft.<br>cHub<br>Robert Bosch út 2<br>3000 HATVAN<br>HU Hungary<br>Tel: +36 (37) 549549                                    |  | 2) Supplier-no. 0091024089       |               | 3) Shipping order-no.<br>Sender VAT-ID HU26951542<br>Receiver VAT-ID                                   |                             | 4) No. sender at the shipping carrier |                          |                     |
| 5) Loading point   |  |                                  |               | <b>TRANSPORT ORDER</b>   |                             |                                       |                          |                     |
| 8) Transportnumber 21473501  |  | 6) Date 11.08.2024               |               | 7) Relations-no.   |                             |                                       |                          |                     |
| 11) Recipient<br>Magna PT S.p.A.<br>Via dei Ciclamini<br>IT 70026 Modugno  |  | 12) Customer-no. 1000172924      |               | 9) shipping carrier<br>Schweitzer Gmbh & Co.<br>Carl-Benz-Str. 23<br>DE 71634 LUDWIGSBURG              |                             | 10) Carrier-no. 133638                |                          |                     |
| 14) Delivery-unloading point<br>Magna PT S.p.A.<br>Via dei Ciclamini 4<br>IT 70026 Modugno   |  |                                  |               | 13) Bordereau-/Cargo list no.  |                             |                                       |                          |                     |
| 15) Sendemote for the shipping carrier:  |  |                                  |               | 16) Arrive-date  |                             |                                       |                          |                     |
| 17) Arrive-time  |  |                                  |               |  |                             |                                       |                          |                     |
| 18) Reference and no delivery note no.   |  | 19) Number                       | 20) Packaging | 21) SH   | 22) Contents<br>Next page 4 |                                       | 23) Load carr. weight kg | 24) Gross weight kg |
|  |  | 45                               | Pallet Cover  |  | 6000439359                  |                                       |                          |                     |
| 25) Sum 130  |  |                                  |               |  | 26) Volume in cdm Sum       |                                       | 27) 1.560                | 28) 15.032,0        |
| 29) hazardous freight classification   |  |                                  |               |  |                             |                                       |                          |                     |
| 30) hazardous freight name   |  |                                  |               |  |                             |                                       |                          |                     |
| 31) Prepayment of charges<br>Free Carrier<br>HATVAN  |  | 32) Worth of goods for insurance |               | 33) Transportinsurance to cover by carrier with  |                             | 34) Sender-cash on delivery           |                          |                     |
| 35) Enclosures   |  |                                  |               | 36) Order-no. Customer 550004530501  |                             | 37) Account assignment                |                          |                     |
|  |  |                                  |               | 38) Means of transport no  |                             | 39) Lorry reg.                        |                          |                     |
|  |  |                                  |               | 40) Dispatch type truck collect load   |                             | 41) Accounting-key                    |                          |                     |
| 43) Takeover-confirmation from the driver:<br>get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable. |  |                                  |               | 42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved |                             |                                       |                          |                     |
| Date   |  |                                  |               | Time   |                             | Signature                             |                          |                     |
| 45) Place of trial is Stuttgart. German law arranged by agreement.   |  |                                  |               | 46) for Receiver   |                             |                                       |                          |                     |

2) Supplier-no.



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