5) **Robert Bosch Elektronika Kft.**
Robert Bosch út 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** **6517334**

Page 1

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

Kbg

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

2) Receiver note

4) Dispatchdate **07.05.2024**

Creationday 03.05.2024

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

| 10) Your sign | 11) Your Order No. | Date | 15) additional data customer | 17) Dispatch place | 14) Our Order-No. |
|---|---|---|---|---|---|
| | 550004730101 | 08.01.2024 | | cHub | 25748075 |

| 19) Shipping type | 20) Incoterms 2010 | 21) Packing type | 22) Dispatch sign | 23) Total weight kg | 24) |
|---|---|---|---|---|---|
| truck collect. load | Free Carrier | 3 PAL | | gross 352,4 | net 202,9 |

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

Destination 310536

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 | 0260.005.401 | V03 | M0164168 | Control Unit;ATDG-1-4.11 | 240 | | | |

180367895

501343 8639

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 240
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 3
Conformità alle schede d'imballo: SI NO
Data controllo: 10/05/24
Firma

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

N6517334

1) Sender/Supplier 2) Supplier-no. 0091024089

Robert Bosch Elektronika Kft.
cHub
Robert Bosch út 2
3000 HATVAN
HU Hungary
Tel: +36(37)549549

5) Loading point

3) Shipping order-no.
Sender VAT-ID HU26951542

4) No. sender at the shipping carrier

# TRANSPORT ORDER

6) Date 07.05.2024 7) Relations-no.

8) Transportnumber 20934845

9) shipping carrier 10) Carrier-no. 133638

Schweitzer Gmbh & Co.
Carl-Benz-Str. 23
DE 71634 LUDWIGSBURG

11) Recipient 12) Customer-no. 1000172924

Magna PT S.p.A.

Via dei Ciclamini, 4
IT 70026 Modugno

13) Bordereau-/Cargo list no.

14) Delivery-/unloading point

Magna PT S.p.A.

Via dei Ciclamini 4
IT 70026 Modugno
14249/14249/14249/14249/14249

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 |
|---|---|---|---|---|---|---|---|
| 6517333 HH4845 | 10 | Pallets | 2 | 0260005401V03UJ M0164168 | ME | 120 | 1175,0 |
| 6517334 HH4845 | 3 | Pallets | 2 | 0260005401V03UJ M0164168 | ME | 36 | 352,5 |
| 6517408 HH4845 | 10 | Pallets | 1 | 0260001081V03UJ 2510261401 | ME | 120 | 1121,0 |
| 6517417 HH4845 | 10 | Pallets | 1 | 0260001081V03UJ 2510261401 | ME | 120 | 1121,0 |
| 6517424 HH4845 | 10 | Pallets | 1 | 0260001081V03UJ 2510261401 | ME | 120 | 1121,0 |

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

29) hazardous freight classification

30) hazardous freight name

31) Prepayment of charges
Free Carrier
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 550004730101

37) Account assignment

38) Means of transport no

39) Lorry reg. AB44MYD/AB50TIR

40) Dispatch type truck collect load

41) Accounting-key

KUEHNE + NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

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

10 MAG. 2024

Company stamp/signature

"Ricevuto con riserva di verifica su qualità e quantità"

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

44) The transport containers

| 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

2) Supplier-no.

V0091024089

8) Transportnumber

2S20934845

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

5) Loading point

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

# TRANSPORT ORDER

6) Date 07.05.2024 7) Relations-no.

8) Transportnumber 20934845

9) shipping carrier 10) Carrier-no. 133638

Schweitzer Gmbh & Co.
Carl-Benz-Str. 23
DE 71634 LUDWIGSBURG

11) Recipient 12) Customer-no. 1000172924

Magna PT S.p.A.

Via dei Ciclamini, 4
IT 70026 Modugno

13) Bordereau-/Cargo list no.

14) Delivery-/unloading point

Magna PT S.p.A.

Via dei Ciclamini 4
IT 70026 Modugno
14249/14249/14249/14249/14249

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 Next page 1 | | 23) Load carr. weight kg | 24) Gross weight kg |
|---|---|---|---|---|---|---|---|
| 6517433 HH4845 | 2 | Pallets | 1 | 0260001081V03UJ 2510261401 | ME | 24 | 224,2 |
| 6517465 HH4845 | 1 | Pallets | 2 | 0260005454V03UJ M0144741 | ME | 12 | 117,5 |
| 6517470 HH4845 | 10 | Pallets | 2 | 0260005456V03UJ 2510268314 | ME | 120 | 1175,0 |
| 6517475 HH4845 | 10 | Pallets | 2 | 0260005456V03UJ 2510268314 | ME | 120 | 1175,0 |
| 6517480 HH4845 | 2 | Pallets | 2 | 0260005456V03UJ 2510268314 | ME | 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
Free Carrier
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 550004730101

37) Account assignment

38) Means of transport no

39) Lorry reg. AB44MYD/AB50TIR

40) Dispatch type Truck Collect. 41) Accounting-key load

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

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

10 MAG 2024

Company stamp/signature: Ricevuto con riserva di verifica su qualità e quantità

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

44) The transport containes

| 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

2) Supplier-no.

V0091024089

8) Transportnumber

2S20934845

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

5) Loading point

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

# TRANSPORT ORDER

6) Date 07.05.2024 7) Relations-no.

8) Transportnumber 20934845

9) shipping carrier 10) Carrier-no. 133638

Schweitzer Gmbh & Co.
Carl-Benz-Str. 23
DE 71634 LUDWIGSBURG

11) Recipient 12) Customer-no. 1000172924

Magna PT S.p.A.

Via dei Ciclamini, 4
IT 70026 Modugno

13) Bordereau-/Cargo list no.

14) Delivery-/unloading point

Magna PT S.p.A.

Via dei Ciclamini 4
IT 70026 Modugno
14249/14249

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 Next page 2 | 23) Load carr. weight kg | 24) Gross weight kg |
|---|---|---|---|---|---|---|
| 6526122 | 6 | Pallets | 2 | 0260005454V03UJ ME | 72 | 705,0 |
| HH4845 | | | | M0144741 | | |
| 6530683 | 3 | Pallets | 2 | 0260005456V03UJ ME | 36 | 352,5 |
| HH4845 | | | | 2510268314 | | |
| | | Empt.customer or name | | empties RB | | |
| | 450 | Inject. molded container | | 6000137478 | | |
| | 450 | Blister mould 542X360X10 | | 6000137475 | | |
| | 77 | Plastic durable pallet - | | 6000439358 | | |
| | 45 | Pallet Cover 800X600X50 | | 6000137479 | | |
| | 256 | Plastic Container | | 6000439356 | | |

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

29) hazardous freight classification

30) hazardous freight name

31) Prepayment of charges
Free Carrier
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 550004730101

37) Account assignment

38) Means of transport no

39) Lorry reg. AB44MYD/AB50TIR

40) Dispatch type truck collect, load

41) Accounting-key

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

MUEHNE+NAGEL S.r.l.
Via dei Ciclamini 4
70026 Modugno (BA)

10 MAG 2024

Company stamp/signature

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

44) The transport contained not changed

"Controllato con riserva di qualità e quantità"

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

2) Supplier-no.

V0091024089

8) Transportnumber

2S20934845

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

5) Loading point

8) Transportnumber 20934845

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

# TRANSPORT ORDER

6) Date 07.05.2024 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.

11) Recipient 12) Customer-no. 1000172924

Magna PT S.p.A.

Via dei Ciclamini, 4
IT 70026 Modugno

14) Delivery-/unloading point

Magna PT S.p.A.

Via dei Ciclamini 4
IT 70026 Modugno

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 |
|---|---|---|---|---|---|---|
| | | | | Next page 3 | | |
| | 256 | Inject. molded container | | 6000134169 | | |
| | 256 | Blister-Forming Part | | 6000439355 | | |
| | 32 | Pallet Cover | | 6000439359 | | |
| | | | | Freight duty weight: 8874,4 | | |

25) Sum 77 26) Volume in cdm Sum 27) 924 28) 8874,7

29) hazardous freight classification
30) hazardous freight name

31) Prepayment of charges: Free Carrier 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 550004730101
37) Account assignment
38) Means of transport no
39) Lorry reg. AB44MYD/AB50TIR
40) Dispatch type truck collect. load
41) Accounting-key

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

KUEHNE+NAGEL
Via dei Ciclamini 4 70026 Modugno (BA)
10 MAG 2024
Company stamp/signature

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

44) The transport containers TO CON RISERVA di verifica qualità e quantità" 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

2) Supplier-no.
V0091024089

8) Transportnumber
2S20934845

10) Carrier-no.
0000133638

13) Bordereau-/Cargo list no.