

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 deliver note no.

3) Delivery note no

7266217

Page 1

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

| | | |
|------------------|---------------------------------|-----------------|
| 2) Receiver note | 7) Delivery | 4) Dispatchdate |
| | Free Unfrank Wagon | 16.07.2024 |
| | Fr.Gut Express Post | 12.07.2024 |
| | Carrier Vehic.foreign Vehic.own | |

| | | | | | | | |
|---------------|--------------------|------------|------------------------------|--------------------|-------------------|---------------------------|-------------------|
| 10) Your sign | 11) Your Order No. | Date | 15) additional data customer | 17) Dispatch place | 22) Dispatch sign | 23) Total weight kg gross | 24) Our Order-No. |
| | 550004730101 | 08.01.2024 | | CHub | | 1.174,8 net | 25748075 |

| | | | | | |
|---------------------|--------------------|------------------|-------------------|---------------------------|-------------------|
| 19) Shipping type | 20) Incoterms 2010 | 21) Packing type | 22) Dispatch sign | 23) Total weight kg gross | 24) Our Order-No. |
| Truck collect. load | Free Carrier | 10. PAL | | 1.174,8 net | 25748075 |

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

| | | | | | |
|---------|---------------------|-------|-----------------------------|--------------|--------------------|
| 27) Pos | 28) Bosch-Order-No. | Index | 29) Description of delivery | 30) Quantity | 40) Receiver notes |
| 1 | 0260.005.401 | V03 | CONTROL UNIT;ATDG-1-4.11 | 800 | |

| | | | | |
|-----------------|--------------------|------------------------------|--------------|-------------------|
| 42) Entry notes | 43) Quantity check | 44) Quality check/Restreport | 45) Receiver | 46) Invoice check |
| | | | | |

KUEHNE+NAGEL S.R.L.
 ACCETTAZIONE MERCE

Quantità dichiarata: 800
 Quantità effettiva: 800
 Tipo Imballaggio: 10
 Quantità Imballi: 10
 Conformità alle schede d'imballaggio: NO
 Data controllo: 22 Lug 2024
 Firma: *[Signature]*

KUEHNE+NAGEL S.R.L.
 Via dei Ciclamini, snc - 70026 Modugno (BA)
 22 LUG 2024
 "Ricevuto con riserva di verifica su qualità e quantità"



N17266217

| | | | | | | | | | |
|--|--|----------------------------------|---------------|---|----------------------------------|--|-----------------------------|---------------------|-----|
| 1) Sender/Supplier, Robert Bosch Elektronika Kft. cHub Robert Bosch út 2 3000 HATVAN HU Hungary Tel.: +36 (37) 549549 | | 2) Supplier-no. 0091024089 | | 3) Shipping order-no. Sender VAT-ID HU26951542 | | 4) No. sender at the shipping carrier | | | |
| 5) Loading point | | 8) Transportnumber 21333259 | | TRANSPORT ORDER | | | | | |
| 11) Recipient Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno | | 12) Customer-no. 1000172924 | | 6) Date 16.07.2024 | | 7) Relations-no. | | | |
| 14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno 14249/14249/14249/14249/14249 | | | | 9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 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 | |
| 7266217 HH3259 | | 10 | Pallets | 2 | 0260005401V03UJ ME M0164168 | | 120 | 1.175,0 | |
| 7266231 HH3259 | | 10 | Pallets | 2 | 0260005401V03UJ ME M0164168 | | 120 | 1.175,0 | |
| 7266747 HH3259 | | 10 | Pallets | 2 | 0260005456V03UJ ME 2510268314 | | 120 | 1.175,0 | |
| 7266755 HH3259 | | 10 | Pallets | 2 | 0260005456V03UJ ME 2510268314 | | 120 | 1.175,0 | |
| 7266760 HH3259 | | 10 | Pallets | 2 | 0260005456V03UJ ME 2510268314 | | 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 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. | | | | | |
| | | | | 40) Dispatch type truck collect load | | | | | |
| | | | | 41) Accounting-key | | | | | |
| | | | | 42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received KUEHNLE & NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) | | | | | |
| | | | | Company stamp/signature 19 LUG 2024 | | | | | |
| 43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable. | | | | 44) The transport contains Euro-flat-pal.(FP) Euro-flat-pal.(FP) | | | | | |
| Date | | | | Time | | | | | |
| Signature | | | | 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.



0091024089

8) Transportnumber



2S21333259

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

| | | | | | | | |
|--|--|---|--|---|--|--|--|
| 1) Sender/Supplier Robert Bosch Elektronika Kft. cHub Robert Bosch út 2 3000 HATVAN HU Hungary Tel: +36 (37) 549549 | | 2) Supplier-no. 0091024089 | | 3) Shipping order-no. Sender VAT-ID HU26951542 Receiver VAT-ID | | 4) No. sender at the shipping carrier | |
| 5) Loading point | | 8) Transportnumber 21333259 | | TRANSPORT ORDER | | | |
| 11) Recipient Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno | | 12) Customer-no. 1000172924 | | 6) Date 16.07.2024 | | 7) Relations-no. | |
| 14) Delivery-unloading point Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno 14249 | | 9) shipping carrier Schweitzer Gmbh & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG | | 10) Carrier-no. 133638 | | 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 | |
| 7266771 HH3259 | | 5 | | Pallets | | 22) Contents Next page 1 2260005456V03UJ ME 2510268314 Empt.customer or name empties RB Inject. molded container 6000137478 Blister mould 542X360X10 6000137475 Plastic durable pallet - 6000439358 Pallet Cover 800X600X50 6000137479 | |
| | | 550 | | | | 23) Load carr. weight kg 60 | |
| | | 550 | | | | 24) Gross weight kg 587,5 | |
| | | 55 | | | | Freight duty weight: 6461,4 | |
| | | 55 | | | | | |
| 25) Sum | | 55 | | 26) Volume in cdm | | Sum | |
| | | | | | | 27) 660 | |
| | | | | | | 28) 6.462,5 | |
| 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 | | | |
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| | | | | 40) Dispatch type truck collect, load | | | |
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| 43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable. | | | | Company stamp/signature. 19 JUL 2024 | | | |
| | | | | 44) The transport contains Euro-flat-pal.(FP) changed Euro-flat-pal.(FP) | | | |
| Date | | | | Time | | | |
| | | | | Signature | | | |
| | | | | Euro-Grate-pal.(GP) | | | |
| 45) Place of trial is Stuttgart. German law arranged by agreement. | | | | Euro-Grate-pal.(GP) | | | |
| | | | | 46) for Recipient | | | |

2) Supplier-no.



0091024089

8) Transportnumber



2521333259

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.