

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

10) Your sign 11) Your Order No. 12) Date
550004730101 **08.01.2024**

19) Shipping type
 truck collect. load

25) Dispatch Address

Magna PT S.p.A.
 Via dei Ciclamini 4 IT 70026 Modugno

27) Pos 28) Bosch-Order-No. Index Partnumber customer
 1 0260.005.401 V03 M0164168

18371 130
50135187910

Sender VATID, HU26951542

If queries please specify customer and deliver note no.

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

3) Delivery note no

6923941

Page 1

2) Receiver note
 4) Dispatchdate
13.06.2024

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

14) Our Order-No.
25748075

22) Dispatch sign 23) Total weight kg
 gross 822,4 net 473,3

26) Receipt-/unload-point

14249

40) Receiver notes

Qty. (is) +/- Notes

30) Quantity

560

29) Description of delivery

Control Unit; ATDG-1-4.11

KUEHNE+NAGEL S.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata: 560
 Quantità effettiva:
 Tipo Imballaggio: NO
 Conformità alle schede d'imballo:
 Data controllo: 18/06/2024
 Firma

46) Invoice check

45) Receiver

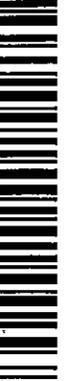
44) Quality check/Testreport

43) Quantity check

42) Entry notes

Rotation Receiver notes

Date Name bzw Nr



| | | | | | | | |
|--|------------|---|--------|---|--------------------------|--|--|
| 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 21152142 | | TRANSPORT ORDER | | | |
| 11) Recipient Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno | | 12) Customer-no. 1000172924 | | 6) Date 13.06.2024 | | 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) 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 | |
| 6923076 HH2142 | 10 | Pallets | 1 | 0260001081V03UJ ME 2510261401 | 120 | 1121,0 | |
| 6923079 HH2142 | 10 | Pallets | 1 | 0260001081V03UJ ME 2510261401 | 120 | 1121,0 | |
| 6923081 HH2142 | 8 | Pallets | 1 | 0260001081V03UJ ME 2510261401 | 96 | 896,8 | |
| 6923088 HH2142 | 2 | Pallets | 3 | 0260001083V03UJ ME 2510261631 | 24 | 228,0 | |
| 6923138 HH2142 | 10 | Pallets | 2 | 0260005401V03UJ ME M0164168 | 120 | 1175,0 | |
| 25) Sum | | 26) Volume in cdm | | Next Page | | Sum | |
| 29) hazardous freight classification | | 30) hazardous freight name | | 27) | | 28) | |
| 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 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 received Via dei Ciclamini, Strc- 70026 Modugno (BA) | | Company stamp/signature 18 JUN 2024 | | 44) The transport contains Euro-flat-pal.(FP) of it changed Euro-flat-pal.(FP) | |
| 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 | |
| 45) Place of trial is Stuttgart. German law arranged by agreement. | | Euro-Grate-pal.(GP) | | Euro-Grate-pal.(GP) | | 46) for Receiver | |

2) Supplier-no.



V0091024089

10) Carrier-no.



0000133638

8) Transportnumber



2S21152142

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.
 Sender VAT-ID HU26951542
 Receiver VAT-ID
 4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 13.06.2024 7) Relations-no.

5) Loading point

8) Transportnumber 21152142

9) shipping carrier 10) Carrier-no. 133638

11) Recipient 12) Customer-no. 1000172924
 Magna PT S.p.A.

 Via dei Ciclamini
 IT 70026 Modugno

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

14) Delivery-/unloading point
 Magna PT S.p.A.

15) Sendernote for the shipping carrier:

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

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 |
|--|------------|--|--------|----------------------------------|--------------------------|---------------------|
| 6923937 HH2142 | 7 | Pallets | 2 | 0260005401V03UJ ME M0164168 | 84 | 822,5 |
| 6923941 HH2142 | 7 | Pallets | 2 | 0260005401V03UJ ME M0164168 | 84 | 822,5 |
| 6924223 HH2142 | 9 | Pallets | 2 | 0260005456V03UJ ME 2510268314 | 108 | 1057,5 |
| 6924226 HH2142 | 7 | Pallets | 2 | 0260005456V03UJ ME 2510268314 | 84 | 822,5 |
| | 240 | Empt.customer or name Plastic Container | | empties RB 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 550004530501
 37) Account assignment

38) Means of transport no

39) Lorry reg.

40) Dispatch type KUEFFNER-LOGISTIK 41) Accounting-key

42) Acknowledgment of receipt of goods
 mentioned transport complete and in a proper condition received
 18 GIU 2024

Via dei Ciclamini, snc - 70026 Modugno (BA)

Company stamp/signature avuto con riserva di

44) The transport contains of it changed
 verifica su qualità e quantità

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.



V0091024089

10) Carrier-no.



0000133638

8) Transportnumber



2521152142

13) Bordereau-/Cargo list no.

| | | | | | | |
|---|------------|----------------------------------|--------|--|---------------------------|-----------------------------|
| 1) Sender/Supplier Robert Bosch Elektronik 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 21152142 | | TRANSPORT ORDER | | |
| 11) Recipient Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno | | 12) Customer-no. 1000172924 | | 6) Date 13.06.2024 7) Relations-no. | | |
| 14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno | | | | 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 |
| | | | | Next page 2 | | |
| | 240 | Inject. molded container | | 6000134169 | | |
| | 240 | Blister-Forming Part | | 6000439355 | | |
| | 70 | Plastic durable pallet - | | 6000439358 | | |
| | 30 | Pallet Cover | | 6000439359 | | |
| | 400 | Inject. molded container | | 6000137478 | | |
| | 400 | Blister mould 542X360X10 | | 6000137475 | | |
| | 40 | Pallet Cover 800X600X50 | | 6000137479 | | |
| | | | | Freight duty weight: 8066,6 | | |
| 25) Sum | | 70 | | 26) Volume in cdm | | Sum |
| | | | | | | 27) 840 |
| | | | | | | 28) 8066,8 |
| 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 550004530501 | | |
| | | | | 37) Account assignment | | |
| | | | | 38) Means of transport no | | |
| | | | | 39) Lorry reg. | | |
| | | | | 40) Dispatch type KUENNEBAGELoad | | |
| | | | | 41) Accounting-key Via dei Ciclamini, snc 70026 Modugno (BA) | | |
| | | | | 42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved 18 GIU 2024 | | |
| 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: ricevuto con riserva di | | |
| | | | | 44) The transport contains: verifica su qualità e quantità | | |
| | | | | Euro-flat-pal.(FP) | | Euro-flat-pal.(FP) |
| | | | | Euro-Grate-pal.(GP) | | Euro-Grate-pal.(GP) |
| Date | | | | Time | | Signature |
| 45) Place of trial is Stuttgart. German law arranged by agreement. | | | | 46) for Receiver | | |

2) Supplier-no.



0091024089

8) Transportnumber



2S21152142

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.