

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

1) Robert Bosch GmbH

Robert - Bosch - Platz 1
DE 70839 Gerlingen-Schillertshoeh

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

19) Shipping type
truck collect. load

25) Dispatch Address

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

Sender VATID HU26951542

If queries please specify customer and deliver note no.

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

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

15) additional data customer
17) Dispatch place **cHub**

20) Incoterms 2010 **Free Carrier**
21) Packing type **2 PAL**

Destination

3) Delivery note no **6517480**

2) Receiver note

6) Freight
Free Unfrank Waggon

7) Delivery
Fr.Gut Express Post Carrier

14) Our Order-No. **25703082**
Vehic.foreign Vehic. own

22) Dispatch sign
23) Total weight kg
gross **235,0** net **135,2**

26) Receipt-/unload-point

14249

27) Pos 28) Bosch-Order-No. index Parthnumber customer

1 0260.005.456 V03 2510268314

29) Description of delivery
Control Unit;ATDG-1-4.6

30) Quantity **313600**

160

40) Receiver notes
Qty.(ts) +/- Notes

180367892
5013438667

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 160

Quantità effettiva:

Tipo Imballaggio:

Quantità imballi: 2

Conformità alle schede d'imballo: NO

Data controllo: 10/05/24

Firma



Rotation Receiver notes

42) Entry notes

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check

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 | | | | |
| 5) Loading point | | 8) Transportnumber 20934845 | | 4) No. sender at the shipping carrier | | | | |
| 11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno | | 12) Customer-no. 1000172924 | | TRANSPORT ORDER 6) Date 07.05.2024 7) Relations-no. <table border="1" style="float: right; width: 100px; height: 30px;"><tr><td> </td><td> </td><td> </td></tr></table> | | | | |
| | | | | | | | | |
| 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 | | | | |
| 16) Arrive-date | | 13) Bordereau-/Cargo list no. | | 15) Sendernote for the shipping carrier: | | | | |
| 18) Reference and no delivery note no. | | 19) Number | | 20) Packaging | | | | |
| 21) SH | | 22) Contents | | 23) Load carr. weight kg | | | | |
| 24) Gross weight kg | | 25) Sum | | 26) Volume in cdm | | | | |
| 27) | | 28) | | 29) hazardous freight classification | | | | |
| 30) hazardous freight name | | 31) Prepayment of charges Free Carrier HATVAN | | 32) Worth of goods for insurance | | | | |
| 33) Transport insurance 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 | | KUEHNLE + WAGEL S.r.l. | | 39) Lorry reg. AB44MYD/AB50TIR | | | | |
| 40) Dispatch type | | Via dei Ciclamini, snc - 70026 Modugno (BA) | | 40) Dispatch type | | | | |
| 42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received | | 10 MAY 2024 | | 42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received | | | | |
| 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/signatures | | 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) | | 44) The transport contains | | | | |
| Date | | Time | | Signature | | | | |
| Euro-Grate-pal.(GP) | | Euro-Grate-pal.(GP) | | Euro-Grate-pal.(GP) | | | | |
| 45) Place of trial is Stuttgart. German law arranged by agreement. | | 46) for Receiver | | 45) Place of trial is Stuttgart. German law arranged by agreement. | | | | |

2) Supplier-no.



V0091024089

8) Transportnumber



2S20934845

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 | |
| 5) Loading point | | 8) Transportnumber 20934845 | | 4) No. sender at the shipping carrier | |
| 11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno | | 12) Customer-no. 1000172924 | | TRANSPORT ORDER 6) Date 07.05.2024 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 | |
| 16) Arrive-date | | 13) Bordereau-/Cargo list no. | | 15) Sendemote for the shipping carrier: | |
| 18) Reference and no delivery note no. | | 19) Number | | 20) Packaging | |
| 21) SH | | 22) Contents | | 23) Load carr. weight kg | |
| 24) Gross weight kg | | 25) Sum | | 26) Volume in cdm | |
| 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 | | 41) Accounting-key | |
| 42) Acknowledgment of receipt of goods mentioned transport complete and in proper condition received | | 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) | |
| Date | | Time | | Signature | |
| 45) Place of trial is Stuttgart. German law arranged by agreement. | | 46) for Receiver | | Euro-Grate-pal.(GP) | |

2) Supplier-no.



V0091024089

8) Transportnumber



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| 5) Loading point | | | | TRANSPORT ORDER | | | | |
| 8) Transportnumber 20934845 | | 6) Date 07.05.2024 | | 7) Relations-no. | | | | |
| 11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno | | 12) Customer-no. 1000172924 | | 9) shipping carrier Schweitzer Gmbh & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG | | 10) Carrier-no. 133638 | | |
| 14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno 14249/14249 | | | | 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 |
| 6526122 HH4845 6530683 HH4845 | | 6 3 | Pallets Pallets | | 2 2 | Next page 0260005454V03UJ ME M0144741 0260005456V03UJ ME 2510268314 | 72 36 | 705,0 352,5 |
| | | 450 450 77 45 256 | Empt. customer or name Inject. molded container Blister mould Plastic durable pallet - Pallet Cover Plastic Container | | | empties RB 6000137478 6000137475 6000439358 6000137479 6000439356 | | |
| 25) Sum | | 26) Volume in cdm | | Next Page | | 27) Sum | | 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 | | | | Accounting-key |
| | | | | 42) Acknowledgment of receipt of goods 0026 Modugno (BA) 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. | | | | Company stamp/signature | | | | |
| | | | | 44) The transport contains: AUTO CONTAINER | | | | |
| | | | | v Euro-flat-pal.(FP) qualità e quantità | | | | 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

8) Transportnumber



2S20934845

10) Carrier-no.



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13) Bordereau-/Cargo list no.

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| 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 20934845 | | TRANSPORT ORDER | | |
| 11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno | | 12) Customer-no. 1000172924 | | 6) Date 07.05.2024 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 | | |
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| | | | | 15) Sendernote for the shipping carrier: | | |
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| | | | | 17) Arrive-time | | |
| 18) Reference and no delivery note no. | 19) Number | 20) Packaging | 21) SH | 22) Contents Next page | 23) Load carr. weight kg | 24) Gross weight kg |
| | 256 256 32 | Inject. molded container Blister-Forming Part Pallet Cover | | 6000134169 6000439355 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 26 Modugno (BA) mentioned transport complete and in a proper condition received | | |
| | | | | 10 MAG 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 | | |
| | | | | 44) The transport contains "LO CON IVA" for changed "verificata qualità e quantità" Euro-flat-pal.(FP) | | |
| Date | | Time | | Signature | | Euro-Grate-pal.(GP) |
| 45) Place of trial is Stuttgart. German law arranged by agreement. | | | | 46) for Receiver | | |

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| 2) Supplier-no.  0091024089 | 8) Transportnumber  2S20934845 |
| 10) Carrier-no.  0000133638 | 13) Bordereau-/Cargo list no. |