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** **7924947**

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 **19.09.2024**

Creationday 17.09.2024

6) Freight: Free | Unfrank

7) Delivery: Waggon | Carrier | Fr.Gut | Vehic.foreign | Express Post | Vehic. own

14) Our Order-No. **25703082**

| 10) Your sign | 11) Your Order No. | Date | 15) additional data customer | 17) Dispatch place |
|---|---|---|---|---|
| | 550004521401 | 19.10.2023 | | cHub |

| 19) Shipping type | 20) Incoterms 2010 | 21) Packing type | 22) Dispatch sign | 23) Total weight kg | 24) |
|---|---|---|---|---|---|
| truck collect. load | Free Carrier | 10 PAL | | 1.174,8 gross | 676,2 net |

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

Destination 400078

26) Receipt-/unload-point **14249**

| 27) Pos | 28) Bosch-Order-No. | Index | Partnumber customer | 29) Description of delivery | 30) Quantity | 40) Receiver notes Quty.(ls) | +/- | Notes |
|---|---|---|---|---|---|---|---|---|
| 1 | 0260.005.456 | V03 | 2510268314 | Control Unit;ATDG-1-4.6 | 800 | | | |

182376780
5021370631 9

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 800
Quantità effettiva:
T.po Imballaggio:
Quantità Imballi: 40
Conformità alle schede d'imballo: SI NO
Data controllo: 01/10/24
Firma

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

N7924947

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 19.09.2024 7) Relations-no.

8) Transportnumber 21684019

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
IT 70026 Modugno

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 |
|---|---|---|---|---|---|---|
| 7924920 HH4019 | 10 | Pallets | 1 | 0260001081V03UJ ME 2510261401 | 120 | 1.121,0 |
| 7924922 HH4019 | 10 | Pallets | 1 | 0260001081V03UJ ME 2510261401 | 120 | 1.121,0 |
| 7924923 HH4019 | 8 | Pallets | 1 | 0260001081V03UJ ME 2510261401 | 96 | 896,8 |
| 7924929 HH4019 | 10 | Pallets | 2 | 0260005401V03UJ ME M0164168 | 120 | 1.175,0 |
| 7924933 HH4019 | 10 | Pallets | 2 | 0260005401V03UJ ME M0164168 | 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

KUEHNE-NAGEL S.r.l.
Via dei Ciclamini, snc 70026 Modugno (BA)
01 OTT 2024
"Ricevuto con riserva di verifica su qualità e quantità"

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

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 containes

Euro-flat-pal.(FP)

of it changed

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

2S21684019

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 19.09.2024 7) Relations-no.

8) Transportnumber 21684019

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
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 |
|---|---|---|---|---|---|---|---|
| 7924938 HH4019 | 7 | Pallets | 2 | 0260005401V03UJ M0164168 | ME | 84 | 822,5 |
| 7924944 HH4019 | 10 | Pallets | 2 | 0260005456V03UJ 2510268314 | ME | 120 | 1.175,0 |
| 7924947 HH4019 | 10 | Pallets | 2 | 0260005456V03UJ 2510268314 | ME | 120 | 1.175,0 |
| 7924951 HH4019 | 10 | Pallets | 2 | 0260005456V03UJ 2510268314 | ME | 120 | 1.175,0 |
| 7924953 HH4019 | 1 | Pallets | 2 | 0260005456V03UJ 2510268314 | ME | 12 | 117,5 |

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 truck collect load

41) Accounting-key

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

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 containes

| | |
|---|---|
| Euro-flat-pal.(FP) | of it changed 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

2S21684019

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 19.09.2024 7) Relations-no.

8) Transportnumber 21684019

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
IT 70026 Modugno

13) Bordereau-/Cargo list no.

14) Delivery-/unloading point

Magna PT S.p.A.

Via dei Ciclamini 4
IT 70026 Modugno

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 Next page 2 | 23) Load carr. weight kg | 24) Gross weight kg |
|---|---|---|---|---|---|---|
| | | Empt.customer | or | name empties RB | | |
| | 580 | Inject. molded | | container 6000137478 | | |
| | 580 | Blister mould | | 542X360X10 6000137475 | | |
| | 86 | Plastic durable | | pallet; 6000439358 | | |
| | 58 | Pallet Cover | | 800X600X50 6000137479 | | |
| | 224 | Plastic Container | | 6000439356 | | |
| | 224 | Inject. molded | | container 6000134169 | | |
| | 224 | Blister-Forming | | Part 6000439355 | | |
| | 28 | Pallet Cover | | 6000439359 | | |
| | | | | Freight duty weight: 9953,2 | | |

25) Sum 86 26) Volume in cdm Sum 27) 1.032 28) 9.953,8

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 truck collect load
41) Accounting-key

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| Euro-flat-pal.(FP) | of it changed Euro-flat-pal.(FP) |
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45) Place of trial is Stuttgart. German law arranged by agreement.

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2S21684019

10) Carrier-no.
0000133638

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