

|   |                     |                         |                     |   |  |                              |        |                  |       |                    |   |                            |     |                           |  |                 |  |                   |  |         |  |            |  |
|---|---------------------|-------------------------|---------------------|---|--|------------------------------|--------|------------------|-------|--------------------|---|----------------------------|-----|---------------------------|--|-----------------|--|-------------------|--|---------|--|------------|--|
| 5) <b>Robert Bosch Elektronika Kft.</b><br>Robert Bosch út 2<br>3000 HATVAN<br>HU Hungary |                     | Sender VATID HU26951542 |                     |   |  |                              |        |                  |       |                    |   | 3) <b>Delivery note no</b> |     | 3239069                   |  | Page 1          |  |                   |  |         |  |            |  |
| 1) Robert Bosch GmbH  |                     | 1) Customer             |                     | 5) Supplier No.   |  | LNR                          | Packb. | LKZ              | Z abs | Sov                | KZA   | 2) Receiver note           |     |                           |  | 4) Dispatchdate |  |                   |  |         |  |            |  |
| Robert-Bosch-Platz 1<br>DE 70839 Gerlingen-Schillerhoeh                                   |                     | 1000172924              |                     | 0091024089  |  | UJ                           |        |                  |       |                    |   |                            |     |                           |  | 30.07.2025      |  |                   |  |         |  |            |  |
|   |                     | Kbg                     |                     | Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.   |  |                              |        |                  |       |                    |   |                            |     | 6) Freight                |  | 7) Delivery     |  | Creationday       |  |         |  |            |  |
|   |                     |                         |                     |   |  |                              |        |                  |       |                    |   |                            |     | Free                      |  | Unfrank         |  | Waggon            |  | Carrier |  | 29.07.2025 |  |
| 10) Your sign   |                     | 11) Your Order No.      |                     | Date  |  | 15) additional data customer |        |                  |       | 17) Dispatch place |   |                            |     | Fr.Gut                    |  | Vehic.foreign   |  | 14) Our Order-No. |  |         |  |            |  |
|   |                     | 550004730101            |                     | 08.01.2024  |  |                              |        |                  |       | cHub               |   |                            |     | Express Post              |  | Vehic. own      |  | 25748075          |  |         |  |            |  |
| 19) Shipping type   |                     |                         |                     | 20) Incoterms 2010  |  |                              |        | 21) Packing type |       |                    |   | 22) Dispatch sign          |     | 23) Total weight kg       |  | 24)             |  |                   |  |         |  |            |  |
| truck collect. load   |                     |                         |                     | Free Carrier  |  |                              |        | 4 PAL            |       |                    |   |                            |     | 469,9 gross               |  | 270,5 net       |  |                   |  |         |  |            |  |
| 25) Dispatch Address  |                     |                         |                     |   |  |                              |        |                  |       | Destination        |   |                            |     | 26) Receipt-/unload-point |  |                 |  |                   |  |         |  |            |  |
| Magna PT S.p.A.<br>Via dei Ciclamini 4 IT 70026 Modugno                                   |                     |                         |                     |   |  |                              |        |                  |       |                    |   |                            |     | 14249                     |  |                 |  |                   |  |         |  |            |  |
| 27) Pos   | 28) Bosch-Order-No. | Index                   | Partnumber customer | 29) Description of delivery   |  |                              |        |                  |       |                    | 30) Quantity  | 40) Receiver notes         |     |                           |  |                 |  |                   |  |         |  |            |  |
| 1   | 0260.005.401        | V03                     | M0164168            | Control Unit;ATDG-1-4.11  |  |                              |        |                  |       |                    | 320   | Qty.(Is)                   | +/- | Notes                     |  |                 |  |                   |  |         |  |            |  |
|   |                     |                         |                     | <b>KUEHNE+NAGEL S.r.l.</b><br>ACCETTAZIONE MERCE<br>Quantità dichiarata: 320<br>Quantità effettiva:<br>Tipo Imballaggio:<br>Quantità Imballi: 4<br>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO<br>Data controllo: 19/08/25<br>Firma: |  |                              |        |                  |       |                    |   |                            |     |                           |  |                 |  |                   |  |         |  |            |  |
|   |                     |                         |                     | 180395596<br>5014142448   |  |                              |        |                  |       |                    | <b>KUEHNE+NAGEL S.r.l.</b><br>Via dei Ciclamini 4 - 70026 Modugno (BA)<br>19 AGO 2025 |                            |     |                           |  |                 |  |                   |  |         |  |            |  |
| Rotation  |                     | 42) Entry notes         |                     | 43) Quantity check  |  | 44) Quality check/Testreport |        | 45) Receiver     |       | 46) Invoice check  |   |                            |     |                           |  |                 |  |                   |  |         |  |            |  |
| Receiver notes  |                     | Date Name bzw Nr        |                     |   |  |                              |        |                  |       |                    |   |                            |     |                           |  |                 |  |                   |  |         |  |            |  |



|  |      |                                  |                   |  |              |  |                     |
|--|------|----------------------------------|-------------------|--|--------------|--|---------------------|
| 1) Sender/Supplier<br>Robert Bosch Elektronika Kft.<br>cHub<br>Robert Bosch út 2<br>3000 HATVAN<br>HU Hungary<br>Tel: +36 (37) 549832                                    |      | 2) Supplier-no. 0091024089       |                   | 3) Shipping order-no.<br>Sender VAT-ID HU26951542  |              | 4) No. sender at the shipping carrier    |                     |
| 5) Loading points  |      | 8) Transportnumber 23459184      |                   | <b>TRANSPORT ORDER</b>   |              |  |                     |
| 11) Recipient<br>Magna PT S.p.A.<br>Via dei Ciclamini<br>IT 70026 Modugno  |      | 12) Customer-no. 1000172924      |                   | 6) Date 31.07.2025   |              | 7) Relations-no.                         |                     |
| 14) Delivery-/unloading point<br>Magna PT S.p.A.<br>Via dei Ciclamini 4<br>IT 70026 Modugno<br>14249   |      |                                  |                   | 9) shipping carrier<br>Schweitzer Gmbh & Co.<br>Carl-Benz-Str. 23<br>DE 71634 LUDWIGSBURG              |              | 10) Carrier-no. 133638                   |                     |
|  |      |                                  |                   | 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 |
| 3263129<br>HH9184  | 8    | Pallets                          | 2                 | 0260005456V03UJ ME<br>2510268314   | 96           | 882,4                                    |                     |
|  | 80   | Empt. customer or name           |                   | empties RB   |              |  |                     |
|  | 80   | TBA-500307                       |                   | 6000137478   |              |  |                     |
|  | 8    | TBA-500272                       |                   | 6000137475   |              |  |                     |
|  | 8    | TBA-501743                       |                   | 6000439358   |              |  |                     |
|  | 8    | TBA-500156                       |                   | 6000137479   |              |  |                     |
|  |      |                                  |                   | Freight duty weight: 882,4   |              |  |                     |
| 25) Sum  |      | 8                                | 26) Volume in cdm | Sum  | 27) 96       | 28) 882,4                                |                     |
| 29) hazardous freight classification   |      |                                  |                   |  |              |  |                     |
| 30) hazardous freight name   |      |                                  |                   |  |              |  |                     |
| 31) Prepayment of charges<br>Free Carrier<br>HATVAN  |      | 32) Worth of goods for insurance |                   | 33) Transportinsurance to cover by carrier with  |              | 34) Sender-cash on delivery              |                     |
| 35) Enclosures<br>126851   |      |                                  |                   | 36) Order-no. Customer 550004521401  |              | 37) Account assignment                   |                     |
|  |      |                                  |                   | 38) Means of transport no  |              |  |                     |
|  |      |                                  |                   | 39) Lorry reg.   |              |  |                     |
|  |      |                                  |                   | 40) Dispatch type packet urgently  |              | 41) Accounting-key                       |                     |
|  |      |                                  |                   | 42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received |              |  |                     |
|  |      |                                  |                   | 18 AGO 2025  |              |  |                     |
| 43) Takeover-confirmation from the driver:<br>get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable. |      |                                  |                   | Company stamp/signature.   |              |  |                     |
|  |      |                                  |                   | 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.



V0091024089

8) Transportnumber



2523459184

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) 549853

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

4) No. sender at the shipping carrier

**TRANSPORT ORDER**

6) Date 31.07.2025 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.

15) Sendernote for the shipping carrier:

16) Arrive-date

17) Arrive-time

5) Loading point

8) Transportnumber 23455636

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

| 18) Reference and no delivery note no. | 19) Number | 20) Packaging          | 21) SH | 22) Contents                | 23) Load carr. weight kg | 24) Gross weight kg |
|--|------------|------------------------|--------|-----------------------------|--------------------------|---------------------|
| 3239069<br>HH5636                      | 4          | Pallets                | 2      | 0260005401V03UJ ME          | 48                       | 470,0               |
| 3239088<br>HH5636                      | 8          | Pallets                | 2      | 0260005456V03UJ ME          | 96                       | 940,0               |
|  |            | Empt. customer or name |        | empties RB                  |                          |                     |
|  | 120        | TBA-500307             |        | 6000137478                  |                          |                     |
|  | 120        | TBA-500272             |        | 6000137475                  |                          |                     |
|  | 12         | TBA-501743             |        | 6000439358                  |                          |                     |
|  | 12         | TBA-500156             |        | 6000137479                  |                          |                     |
|  |            |                        |        | Freight duty weight: 1409,8 |                          |                     |
| 25) Sum                                |            |                        |        | Sum                         | 27) 144                  | 28) 1.410,0         |

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

38) Means of transport no

37) Account assignment

39) Lorry reg. AB44MYD/AB55MYD

40) Dispatch type

truck collect load  
 41) Accounting-key

42) Acknowledgment of receipt of goods 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

of it changed

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



2S23455636

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.