

5) Robert Bosch Elektronika Kft.  
 Robert Bosch ut 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

1080990

Page 1

|             |                 |     |        |     |       |     |     |
|-------------|-----------------|-----|--------|-----|-------|-----|-----|
| 1) Customer | 5) Supplier No. | LNR | Packb. | HKZ | Z abs | Sov | KZA |
| 1000172924  | 0091024089      | UU  |        |     |       |     |     |

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

|                  |                  |
|------------------|------------------|
| 2) Receiver note | 4) Dispatch date |
|                  | 14.01.2025       |
| 6) Freight       | Creation day     |
| Free             | 10.01.2025       |
| Unfrank          |                  |
| 7) Delivery      |                  |
| Waggon           |                  |
| Carrier          |                  |
| Fr.Gut           |                  |
| Express          |                  |
| Post             |                  |
| Vehicle: foreign |                  |
| Vehicle: own     |                  |

|               |                    |            |                              |                    |                  |                   |                            |                   |
|---------------|--------------------|------------|------------------------------|--------------------|------------------|-------------------|----------------------------|-------------------|
| 10) Your sign | 11) Your Order No. | Date       | 15) additional data customer | 17) Dispatch place | 21) Packing type | 22) Dispatch sign | 23) Total weight kg        | 14) Our Order-No. |
|               | 550004530501       | 19.10.2023 |                              | chub               | 10 PAL           |                   | 1.121,2 gross<br>637,7 net | 25703079          |

|                     |                    |                  |                   |                            |                   |
|---------------------|--------------------|------------------|-------------------|----------------------------|-------------------|
| 19) Shipping type   | 20) Incoterms 2010 | 21) Packing type | 22) Dispatch sign | 23) Total weight kg        | 24) Our Order-No. |
| truck collect. load | Free Carrier       | 10 PAL           |                   | 1.121,2 gross<br>637,7 net | 25703079          |

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

|         |                     |       |                      |                             |              |                    |
|---------|---------------------|-------|----------------------|-----------------------------|--------------|--------------------|
| 27) Pos | 28) Bosch-Order-No. | Index | Partrnumber customer | 29) Description of delivery | 30) Quantity | 40) Receiver notes |
| 1       | 0260.001.081        | V03   | 2510261401           | EL Control Unit;atCU-2-9.   | 640          | Qty/(s) +/- Notes  |

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

*100382602*  
*503021253*  
**KUEHNE+NAGEL S.r.l.**  
 ACCETTAZIONE MERCE VERIFICA SU QUANTITÀ E QUANTITÀ"  
 Quantità dichiarata: *000*  
 Quantità effettiva: *000*  
 Tipo Imballaggio: *20*  
 Quantità Imballi: *20*  
 Confrontata alle schede d'imballo: *SI* *NO*  
 Data controllo: *24-1-23*  
 Firma: *[Signature]*

**KUEHNE+NAGEL S.r.l.**  
 Via dei Ciclamini, snc - 70026 Modugno (BA)  
*24 GEN 2025*  
 "Ricevuto con riserva di verifica su quantità e quantità"



N1499999

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

4) No. sender at the shipping carrier

**TRANSPORT ORDER**

6) Date 14.01.2025 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) Sendemote for the shipping carrier:

16) Arrive-date

17) Arrive-time

5) Loading point  
 8) Transportnumber 22300779

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

| 18) Reference and no delivery note no. | 19) Number | 20) Packaging | 21) SH | 22) Contents                     | 23) Load carr. weight kg | 24) Gross weight kg |
|--|------------|---------------|--------|----------------------------------|--------------------------|---------------------|
| 1080990<br>HH0779                      | 10         | Pallets       | 1      | 0260001081V03UJ ME<br>2510261401 | 120                      | 1.121,0             |
| 1081003<br>HH0779                      | 10         | Pallets       | 1      | 0260001081V03UJ ME<br>2510261401 | 120                      | 1.121,0             |
| 1081009<br>HH0779                      | 3          | Pallets       | 1      | 0260001081V03UJ ME<br>2510261401 | 36                       | 336,3               |
| 1081233<br>HH0779                      | 1          | Pallets       | 2      | 0260005454V03UJ ME<br>M0144741   | 12                       | 117,5               |
| 1081242<br>HH0779                      | 5          | Pallets       | 2      | 0260005454V03UJ ME<br>M0144741   | 60                       | 587,5               |

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  
**KUEHN+NAGEL S.r.l.**  
 Via dei Ciclamini, snc - 70026 Modugno (BA)  
 24 GEN 2025  
 "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

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

Company stamp/signature.  
 44) The transport contains 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  
  
 22300779

10) Carrier-no.  
  
 0000133638

13) Bordereau-/Cargo list no.

|  |            |                                  |                   |   |                          |                             |
|--|------------|----------------------------------|-------------------|---|--------------------------|-----------------------------|
| 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) 549549  |            | 2) Supplier-no. 0091024089       |                   | 3) Shipping order-no.<br>Sender VAT-ID HU26951542<br>Receiver VAT-ID<br>4) No. sender at the shipping carrier |                          |                             |
| 5) Loading point   |            | 8) Transportnumber 22300779      |                   | <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 14.01.2025 7) Relations-no.   |                          |                             |
| 14) Delivery-/unloading point<br>Magna PT S.p.A.<br>Via dei Ciclamini 4<br>IT 70026 Modugno  |            | 13) Bordereau-/Cargo list no.    |                   | 9) shipping carrier<br>Schweitzer GmbH & Co.<br>Carl-Benz-Str. 23<br>DE 71634 LUDWIGSBURG                     |                          |                             |
| 15) Sendernote for the shipping carrier:   |            | 16) Arrive-date                  |                   | 10) Carrier-no. 133638<br>17) Arrive-time   |                          |                             |
| 18) Reference and no delivery note no.   | 19) Number | 20) Packaging                    | 21) SH            | 22) Contents<br>Next page 1   | 23) Load carr. weight kg | 24) Gross weight kg         |
|  | 184        | Empt. customer or name           |                   | empties RB  |                          |                             |
|  | 184        | Plastic Container                |                   | 6000439356  |                          |                             |
|  | 184        | Inject. molded container         |                   | 6000134169  |                          |                             |
|  | 184        | Blister-Forming Part             |                   | 6000439355  |                          |                             |
|  | 29         | Plastic durable pallet;          |                   | 6000439358  |                          |                             |
|  | 23         | Pallet Cover                     |                   | 6000439359  |                          |                             |
|  | 60         | Inject. molded container         |                   | 6000137478  |                          |                             |
|  | 60         | Blister mould 542X360X10         |                   | 6000137475  |                          |                             |
|  | 6          | Pallet Cover 800X600X50.         |                   | 6000137479  |                          |                             |
|  |            |                                  |                   | Freight duty weight: 3283,6   |                          |                             |
| 25) Sum  |            | 29                               | 26) Volume in cdm | Sum   | 27) 348                  | 28) 3.283,3                 |
| 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><b>ROEHNE-NAGEL S.r.l.</b><br>Via dei Ciclamini, snc - 70026 Modugno (BA)<br><br>24 GEN 2025<br><br>"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        |                          |                             |
| 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   |            |                                  |                   | of it changed   |                          |                             |
| 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

10) Carrier-no.



0000133638

8) Transportnumber



2S22300779

13) Bordereau-/Cargo list no.