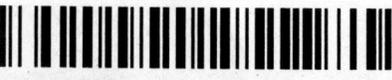


5) Robert Bosch Elektronika Kft. Robert Bosch út 2 3000 HATVAN HU Hungary		Sender VATID HU26951542		3) Delivery note no 2609507		Page 1	
1) Robert Bosch GmbH Robert-Bosch-Platz 1 DE 70839 Gerlingen-Schillerhoeh		1) Customer 1000172924		5) Supplier No. 0091024089		LNR UJ	
10) Your sign		11) Your Order No. 550004730101		Date 08.01.2024		15) additional data customer	
19) Shipping type truck collect. load		20) Incoterms 2010 Free Carrier		21) Packing type 10 PAL		22) Dispatch sign	
25) Dispatch Address Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno		Destination		23) Total weight kg gross 1.174,8 net 676,2		24) Our Order-No. 25748075	
27) Pos		28) Bosch-Order-No.		29) Description of delivery		30) Quantity	
1		0260.005.401		Control Unit;ATDG-1-4.11 KUEHNE+NAGEL s.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 800 Quantità effettiva: Tipo Imballaggio: Quantità Imballaggio: 60 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO 5014061977 Data controllo: 09/06/25 Firma:		800	
42) Entry notes		43) Quantity check		44) Quality check/Testreport		45) Receiver	
Receiver notes		Date Name bzw Nr		46) Invoice check		KUEHNE+NAGEL s.r.l. Via dei Ciclamini snc - 70026 Modugno (BA) 09.06.2025	



N2609507

1) Sender/Supplier 2) Supplier-no. 0091024089
 Robert Bosch Elektronika Kft.
 cHub
 Robert Bosch út 2
 3000 HATVAN
 HU Hungary
 Tel: +36 (37) 684189

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

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 02.06.2025 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:

5) Loading point

8) Transportnumber 23114139

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

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
2609500 HH4139	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0
2609507 HH4139	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0
2609512 HH4139	1	Pallets	2	0260005401V03UJ ME M0164168	12	117,5
2609815 HH4139	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
2609848 HH4139	7	Pallets	1	0260001081V03UJ ME 2510261401	84	784,7

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 550004730101

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, snc - 70026 Modugno (BA)

Company stamp/signature. 06 GIU 2025

44) The transport contains

of it changed

"Euro-flat-pal.(FP) on riserva di Euro-flat-pal.(FP)

verifica su qualità e quantità"

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



2S23114139

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) 684189

3) Shipping order-no.
 Sender VAT-ID HU26951542
 Receiver VAT-ID
 4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 02.06.2025 7) Relations-no.

5) Loading point

8) Transportnumber 23114139

9) shipping carrier 10) Carrier-no. 133638

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

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

Via dei Ciclamini
 IT 70026 Modugno

13) Bordereau-/Cargo list no.

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

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
2609993 HH4139	10	Pallets	2	Next page 1 0260005456V03UJ ME	120	1.175,0
2609999 HH4139	10	Pallets	2	2510268314 0260005456V03UJ ME	120	1.175,0
2610005 HH4139	3	Pallets	2	2510268314 0260005456V03UJ ME	36	352,5
		Empt. customer or name empties RB				
	440	Inject. molded container		6000137478		
	440	Blister mould		542X360X10 6000137475		
	61	Plastic durable pallet;		6000439358		

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

550004730101

38) Means of transport no

37) Account assignment

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, Inc - 70026 Modugno (BA)

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

02 JUN 2025

44) The transport contains

of it changed

"Ritorno in riserva di verifica su qualità e quantità"

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



23114139

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) 684189

3) Shipping order-no.
 Sender VAT-ID HU26951542
 Receiver VAT-ID
 4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 02.06.2025 7) Relations-no.
 9) shipping carrier 10) Carrier-no. 133638
 Schweitzer GmbH & Co.
 Carl-Benz-Str. 23
 DE 71634 LUDWIGSBURG

5) Loading point
 8) Transportnumber 23114139
 11) Recipient 12) Customer-no. 1000172924
 Magna PT S.p.A.
 Via dei Ciclamini
 IT 70026 Modugno

13) Bordereau-/Cargo list no.
 15) Sendernote for the shipping carrier:
 16) Arrive-date 17) Arrive-time

14) Delivery-/unloading point
 Magna PT S.p.A.
 Via dei Ciclamini 4
 IT 70026 Modugno

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SH	22) Contents	23) Load carr. weight kg	24) Gross weight kg
	44	Pallet Cover		800X600X50 6000137479	2	
	136	Plastic Container		6000439356		
	136	Inject. molded container		6000134169		
	136	Blister-Forming Part		6000439355		
	17	Pallet Cover		6000439359		
25) Sum 61 26) Volume in cdm Sum					27) 732	28) 7.075,7

Freight duty weight: 7075,2

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.
 40) Dispatch type truck collect, load
 41) Accounting-key

42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved
 Via dei Ciclamini, snc - 70026 Modugno (BA)

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
 "P" Euro-flat-pal.(FP) Euro-flat-pal.(FP)
 "R" Euro-Grate-pal.(GP) Euro-Grate-pal.(GP)
 Verifica su qualità e quantità

Date Time Signature
 45) Place of trial is Stuttgart. German law arranged by agreement. 46) for Receiver

2) Supplier-no.



V0091024089

8) Transportnumber



2S23114139

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.