

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** 2330204 Page 1

| | | | | | | | | | | | | |
|---|--------------------------------------|------------------|--------|-----|-------|-----|-----|------------------|--------------------------------------|---------------|--------------------------------------|---------------------------|
| 1) Customer 1000172924 | 5) Supplier No. 0091024089 | LNR UJ | Packb. | LKZ | Z abs | Sov | KZA | 2) Receiver note | 4) Dispatchdate 08.05.2025 | | | |
| Kbg Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship. | | | | | | | | 6) Freight | 7) Delivery | | | |
| | | | | | | | | Free | Unfrank | Waggon | Carrier | Creationday 06.05.2025 |
| | | | | | | | | | Fr.Gut | Vehic.foreign | 14) Our Order-No. 25748075 | |
| | | | | | | | | | Express Post | Vehic.own | | |

| | | | | |
|---------------|---|---------------------------|------------------------------|-----------------------------------|
| 10) Your sign | 11) Your Order No. 550004730101 | Date 08.01.2024 | 15) additional data customer | 17) Dispatch place cHub |
|---------------|---|---------------------------|------------------------------|-----------------------------------|

| | | | | |
|--|------------------------------------|---------------------------|-------------------|---|
| 19) Shipping type truck collect. load | 20) Incoterms 2010 Free Carrier | 21) Packing type 3 PAL | 22) Dispatch sign | 23) Total weight kg 352,4 gross 202,9 net |
|--|------------------------------------|---------------------------|-------------------|---|

| | | |
|---|-------------|---|
| 25) Dispatch Address Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno | Destination | 26) Receipt-/unload-point 14249 |
|---|-------------|---|

| 27) Pos | 28) Bosch-Order-No. | Index | Partnumber customer | 29) Description of delivery | 30) Quantity | 40) Receiver notes | | |
|---------|---------------------|-------|---------------------|---|--------------|--------------------|-----|-------|
| | | | | | | Qty.(ls) | +/- | Notes |
| 1 | 0260.005.401 | V03 | M0164168 | Control Unit;ATDG-1-4.11 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 200 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 3 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 14/05/25 Firma: | 240 | | | |

KUEHNE+NAGEL S.r.l.
 Via dei Ciclamini 4 IT 70026 Modugno (BA)

14 MAR 2025

su quantità e quantità

| | | | | | |
|----------------|------------------|--------------------|------------------------------|--------------|-------------------|
| 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 2) Supplier-no. 0091024089

Robert Bosch Elektronika Kft.
cHub
Robert Bosch út 2
3000 HATVAN
HU Hungary
Tel: +36 (37) 684189

5) Loading point

8) Transportnumber 22964510

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

3) Shipping order-no. HJ26951542
Sender VAT-ID

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 08.05.2025 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

| 18) Reference and no delivery note no. | 19) Number | 20) Packaging | 21) SH | 22) Contents | 23) Load carr. weight kg | 24) Gross weight kg |
|--|------------|---------------|--------|----------------------------------|--------------------------|---------------------|
| 2330064 HH4510 | 10 | Pallets | 2 | 0260005456V03UJ ME 2510268314 | 120 | 1.175,0 |
| 2330068 HH4510 | 10 | Pallets | 2 | 0260005456V03UJ ME 2510268314 | 120 | 1.175,0 |
| 2330070 HH4510 | 5 | Pallets | 2 | 0260005456V03UJ ME 2510268314 | 60 | 587,5 |
| 2330193 HH4510 | 10 | Pallets | 1 | 0260001081V03UJ ME 2510261401 | 120 | 1.121,0 |
| 2330196 HH4510 | 10 | Pallets | 1 | 0260001081V03UJ ME 2510261401 | 120 | 1.121,0 |

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

36) Order-no. Customer 550004521401

37) Account assignment

38) Means of transport no

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)

Euro-Grate-pal.(GP)

Euro-Grate-pal.(GP)

Date Time Signature

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
14 MAG 2025
for Receiver

45) Place of trial is Stuttgart. German law arranged by agreement.

2) Supplier-no.



V0091024089

8) Transportnumber



2S22964510

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

riserva di qualità e quantità

1) Sender/Supplier 2) Supplier-no. 0091024089

Robert Bosch Elektronika Kft.
cHub
Robert Bosch út 2
3000 HATVAN
HU Hungary
Tel: +36 (37) 684189

5) Loading point

8) Transportnumber 22964510

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

3) Shipping order-no.

Sender VAT-ID HU26951542
Receiver VAT-ID

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 08.05.2025 7) Relations-no.

9) shipping carrier 10) Carrier-no. 133638

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

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17) Arrive-time

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|--|------------|---------------|--------|-------------------------------|--------------------------|---------------------|
| 2330198 HH4510 | 7 | Pallets | 1 | 0260001081V03UJ Next page | ME 84 | 784,7 |
| 2330201 HH4510 | 10 | Pallets | 2 | 2510261401 0260005401V03UJ | ME 120 | 1.175,0 |
| 2330203 HH4510 | 10 | Pallets | 2 | M0164168 0260005401V03UJ | ME 120 | 1.175,0 |
| 2330204 HH4510 | 3 | Pallets | 2 | M0164168 0260005401V03UJ | ME 36 | 352,5 |
| 2330206 HH4510 | 7 | Pallets | 2 | M0164168 0260005454V03UJ | ME 84 | 822,5 |
| | | | | M0144741 | | |

25) Sum

26) Volume in cdm

Next Page

Sum

27)

28)

29) hazardous freight classification

30) hazardous freight name

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Free Carrier
HATVAN

32) Worth of goods for insurance

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37) Account assignment

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

43) Takeover-confirmation from the driver:
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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

10) Carrier-no.



0000133638

8) Transportnumber



22964510

Ricevuto con riserva di verifica su qualità e quantità

13) Bordereau-/Cargo list no.

KUEHNE+NAGEL s.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

1) Sender/Supplier 2) Supplier-no. 0091024089
 Robert Bosch Elektronika Kft.
 cHub
 Robert Bosch út 2
 3000 HATVAN
 HU Hungary
 Tel: +36 (37) 684189
 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 08.05.2025 7) Relations-no.
 9) shipping carrier 10) Carrier-no. 133638
 Schweitzer GmbH & Co.
 Carl-Benz-Str. 23
 DE 71634 LUDWIGSBURG

8) Transportnumber 22964510
 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

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 |
|--|------------|--------------------------|--------|-----------------------|--------------------------|---------------------|
| | | Empt. customer or name | | empties RB | | |
| | 550 | Inject. molded container | | 6000137478 | | |
| | 550 | Blister mould | | 542X360X10 6000137475 | | |
| | 82 | Plastic durable pallet; | | 6000439358 | | |
| | 55 | Pallet Cover | | 800X600X50 6000137479 | | |
| | 216 | Plastic Container | | 6000439356 | | |
| | 216 | Inject. molded container | | 6000134169 | | |
| | 216 | Blister-Forming Part | | 6000439355 | | |
| | 27 | Pallet Cover | | 6000439359 | | |
| Freight duty weight: 9488,6 | | | | | | |
| 25) Sum | | 82 26) Volume in cdm | | Sum | 27) 984 | 28) 9.489,2 |

29) hazardous freight classification
 30) hazardous freight name

31) Prepayment of charges Free Carrier HATVAN
 32) Worth of goods for insurance
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 Euro-flat-pal.(FP)
 Euro-flat-pal.(FP)
 Euro-Grate-pal.(GP)
 Euro-Grate-pal.(GP)

45) Place of trial is Stuttgart. German law arranged by agreement.

for Receiver (BA)

KURVEN NAGEL S.p.A.
 11 MAG 2025
 "Ricevuto con riserva di verifica su qualità"

2) Supplier-no.



0091024089

8) Transportnumber



2S22964510

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.