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** **2374836**

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 **13.05.2025**

Creationday 09.05.2025

6) Freight: Free | Unfrank

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

14) Our Order-No. **25748075**

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

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

| 27) Pos | 28) Bosch-Order-No. | Index | Partnumber customer | 29) Description of delivery | 30) Quantity | 40) Receiver notes Quty.(Is) | +/- | Notes |
|---|---|---|---|---|---|---|---|---|
| 1 | 0260.005.401 | V03 | M0164168 | Control Unit;ATDG-1-4.11 | 800 | | | |

180389844
5014037306

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 800
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 10
Conformità alle schede d'imballo: SI NO
Data controllo: 20/05/25
Firma

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc 70026 Modugno (BA)
20 MAG 2025

| Rotation | | 42) Entry notes | 43) Quantity check | 44) Quality check/Testreport | 45) Receiver | 46) Invoice check |
|---|---|---|---|---|---|---|
| Receiver notes | Date Name bzw Nr | | | | "Ricevuto con riserva di verifica su qualità e quantità" | |

N2374836

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

Robert Bosch Elektronika Kft.
cHub
Robert Bosch út 2
3000 HATVAN
HU Hungary
Tel:

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

4) No. sender at the shipping carrier

# TRANSPORT ORDER

5) Loading point

6) Date 12.05.2025 7) Relations-no.

8) Transportnumber 22988371

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 | 23) Load carr. weight kg | 24) Gross weight kg |
|---|---|---|---|---|---|---|
| 2374028 HH8371 | 10 | Pallets | 2 | 0260005456V03UJ ME 2510268314 | 120 | 1.175,0 |
| 2374037 HH8371 | 10 | Pallets | 2 | 0260005456V03UJ ME 2510268314 | 120 | 1.175,0 |
| 2374040 HH8371 | 2 | Pallets | 2 | 0260005456V03UJ ME 2510268314 | 24 | 235,0 |
| 2374822 HH8371 | 7 | Pallets | 2 | 0260005454V03UJ ME M0144741 | 84 | 822,5 |
| 2374823 HH8371 | 2 | Pallets | 3 | 0260001083V03UJ ME 2510261631 | 24 | 228,0 |

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.

40) Dispatch type truck collect, load

41) Accounting-key

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

20 MAG 2025

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.

44) The transport containes 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.

V0091024089

8) Transportnumber

2S22988371

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:

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

# TRANSPORT ORDER

5) Loading point

6) Date 12.05.2025 7) Relations-no.

8) Transportnumber 22988371

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 | | 23) Load carr. weight kg | 24) Gross weight kg |
|---|---|---|---|---|---|---|---|
| | | | | Next page | 1 | | |
| 2374835 HH8371 | 10 | Pallets | 2 | 0260005401V03UJ M0164168 | ME | 120 | 1.175,0 |
| 2374836 HH8371 | 10 | Pallets | 2 | 0260005401V03UJ M0164168 | ME | 120 | 1.175,0 |
| 2374839 HH8371 | 10 | Pallets | 2 | 0260005401V03UJ M0164168 | ME | 120 | 1.175,0 |
| 2374840 HH8371 | 10 | Pallets | 2 | 0260005401V03UJ M0164168 | ME | 120 | 1.175,0 |
| 2374841 HH8371 | 2 | Pallets | 2 | 0260005401V03UJ M0164168 | ME | 24 | 235,0 |

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.

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

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

20 MAG 2025

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.

44) The transport containes 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.

V0091024089

8) Transportnumber

2S22988371

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:

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 12.05.2025 7) Relations-no.

8) Transportnumber 22988371

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

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 |
|---|---|---|---|---|---|---|
| | | | | Next page 2 | | |
| | | Empt.customer | or | name empties RB | | |
| | 16 | Plastic Container | | 6000439356 | | |
| | 16 | Inject. molded container | | 6000134169 | | |
| | 16 | Blister-Forming Part | | 6000439355 | | |
| | 73 | Plastic durable pallet; | | 6000439358 | | |
| | 2 | Pallet Cover | | 6000439359 | | |
| | 710 | Inject. molded container | | 6000137478 | | |
| | 710 | Blister mould 542X360X10 | | 6000137475 | | |
| | 71 | Pallet Cover 800X600X50 | | 6000137479 | | |
| | | | | Freight duty weight: 8569,1 | | |

25) Sum 73 26) Volume in cdm Sum 27) 876 28) 8.570,5

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.

40) Dispatch type truck collect load

41) Accounting-key

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

KUEHNE+NAGEL S.r.l. Via dei Ciclamini 4 70026 Modugno (BA)
20 MAG 2025

Company stamp/signature.

43) Takeover-confirmation from the driver:
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13) Bordereau-/Cargo list no.