

| | | | | | | | | | | | | | | | | | |
|---|---------------------|---|---------------------|--------------------------------------|--|------------------------------|--------|-------------------|-----------------------------------|------------------------------------|--------------|---|-----|--------------------------------------|--|--------------------------------------|--|
| 5) Robert Bosch Elektronika Kft. Robert Bosch út 2 3000 HATVAN HU Hungary | | Sender VATID HU26951542 | | | | | | | | | | 3) Delivery note no | | 2374841 | | Page 1 | |
| 1) Robert Bosch GmbH Robert-Bosch-Platz 1 DE 70839 Gerlingen-Schillerhoeh | | 1) Customer 1000172924 | | 5) Supplier No. 0091024089 | | LNR UJ | Packb. | LKZ | Z abs | Sov | KZA | 2) Receiver note | | | | 4) Dispatchdate 13.05.2025 | |
| 10) Your sign | | 11) Your Order No. 550004730101 | | Date 08.01.2024 | | 15) additional data customer | | | 17) Dispatch place cHub | | | 6) Freight | | 7) Delivery | | Creationday 09.05.2025 | |
| 19) Shipping type truck collect. load | | 20) Incoterms 2010 Free Carrier | | | 21) Packing type 2 PAL | | | 22) Dispatch sign | | 23) Total weight kg 235,0 gross | | 24) net 135,2 | | 14) Our Order-No. 25748075 | | | |
| 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 | | | | | |
| 1 | 0260.005.401 | V03 | M0164168 | | Control Unit;ATDG-1-4.11 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 160 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 2 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 20/05/25 Firma:  | | | | | | 160 | Qty. (ls) | +/- | Notes | | | |
| Rotation | | 42) Entry notes | | 43) Quantity check | | 44) Quality check/Testreport | | 45) Receiver | | 46) Invoice check | | | | | | | |
| Receiver notes | | Date Name bzw Nr | | | | | | | | | | | | | | | |

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, s.p.a. 70026 Modugno (BA)

20 MAG 2025

ricevuto con riserva di
verifica su qualità e quantità



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

5) Loading point

TRANSPORT ORDER

8) Transportnumber 22988371

6) Date 12.05.2025 7) Relations-no.

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

9) shipping carrier 10) Carrier-no. 133638
 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
 14249/14249/14249/14249/14249

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 |
|--|------------|---------------|--------|----------------------------------|--------------------------|---------------------|
| 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

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 recieved

20 MAG 2025

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.

8) Transportnumber



V0091024089



2S22988371

10) Carrier-no.

13) Bordereau-/Cargo list no.



0000133638

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

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

5) Loading point

8) Transportnumber 22988371

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 12.05.2025 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 |
|--|------------|---------------|--------|--------------------------------|--------------------------|---------------------|
| 2374835 HH8371 | 10 | Pallets | 2 | 0260005401V03UJ ME M0164168 | 120 | 1.175,0 |
| 2374836 HH8371 | 10 | Pallets | 2 | 0260005401V03UJ ME M0164168 | 120 | 1.175,0 |
| 2374839 HH8371 | 10 | Pallets | 2 | 0260005401V03UJ ME M0164168 | 120 | 1.175,0 |
| 2374840 HH8371 | 10 | Pallets | 2 | 0260005401V03UJ ME M0164168 | 120 | 1.175,0 |
| 2374841 HH8371 | 2 | Pallets | 2 | 0260005401V03UJ ME M0164168 | 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

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

20 MAG 2025

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.



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

8) Transportnumber 22988371

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

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.

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 |
|--|------------|--------------------------|--------|-----------------------------|--------------------------|---------------------|
| | | 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

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 in Modugno (BA) mentioned transport complete and in a proper condition received

20 MAR 2025

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



2S22988371

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.