

|   |  |  |  |   |  |  |  |   |  |
|---|--|--|--|---|--|--|--|---|--|
| 5) <b>Robert Bosch Elektronika Kft.</b><br>Robert Bosch út 2<br>3000 HATVAN<br>HU Hungary     |  | Sender VATID HU26951542  |  | 3) <b>Delivery note no</b>                |  | <b>1946714</b>   |  | Page 1  |  |
| 1) Robert Bosch GmbH  |  | 1) Customer<br><b>1000172924</b>   |  | 5) Supplier No.<br><b>0091024089</b>      |  | LNR<br><b>UJ</b>   |  | 2) Receiver note  |  |
| Robert-Bosch-Platz 1<br>DE 70839 Gerlingen-Schillerhoeh                                       |  | Kbg<br>Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship. |  | Packb.                                    |  | LKZ  |  | Z abs   |  |
| 10) Your sign   |  | 11) Your Order No.<br><b>550004530501</b>  |  | Date<br><b>19.10.2023</b>                 |  | 15) additional data customer   |  | 17) Dispatch place<br><b>cHub</b>   |  |
| 19) Shipping type<br>truck collect. load  |  | 20) Incoterms 2010<br>Free Carrier   |  | 21) Packing type<br>4 PAL                 |  | 22) Dispatch sign  |  | 23) Total weight kg<br>448,5 gross<br>255,1 net   |  |
| 25) Dispatch Address<br><b>Magna PT S.p.A.</b><br><b>Via dei Ciclamini 4 IT 70026 Modugno</b> |  | Destination  |  | 26) Receipt-/unload-point<br><b>14249</b> |  | 4) Dispatchdate<br><b>01.04.2025</b>   |  | Creationday<br>28.03.2025   |  |
| 27) Pos   |  | 28) Bosch-Order-No.  |  | Index                                     |  | Partnumber customer  |  | 29) Description of delivery   |  |
| 1   |  | 0260.001.081   |  | V03                                       |  | 2510261401   |  | EL Control Unit;aTCU-2-9.   |  |
|   |  |  |  |   |  | <p><b>KUEHNE+NAGEL S.r.l.</b><br/>ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 256<br/>Quantità effettiva:<br/>Tipo Imballaggio:<br/>Quantità Imballi: 4<br/>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO<br/>Data controllo: 08/09/25<br/>Firma</p> |  | 30) Quantity<br>256   |  |
|   |  |  |  |   |  |  |  | 40) Receiver notes  |  |
|   |  |  |  |   |  |  |  | Qty.(ls) +/- Notes  |  |
|   |  |  |  |   |  |  |  | <p><b>KUEHNE+NAGEL S.r.l.</b><br/>Via dei Ciclamini, snc - 70026 Modugno (BA)</p> <p><b>07 APR 2025</b></p> <p>"Ricevuto con riserva di verifica su qualità e quantità"</p> |  |
| Rotation  |  | 42) Entry notes  |  | 43) Quantity check                        |  | 44) Quality check/Testreport   |  | 45) Receiver  |  |
| Receiver notes  |  | Date Name bzw Nr   |  |   |  |  |  | 46) Invoice check   |  |



N1946714