

5) Robert Bosch Elektronika Kft. Robert Bosch út 2 3000 HATVAN HU Hungary		Sender VATID HU26951542 If queries please specify customer and delivernote no.										3) Delivery note no 4475262			Page 1			
1) Robert Bosch GmbH Robert-Bosch-Platz 1 DE 70839 Gerlingen-Schillerhoehe		1) Customer 1000172924	5) Supplier No. 0091024089	LNR UJ	Packb.	LKZ	Z abs	Sov	KZA	2) Receiver note			4) Dispatchdate 25.11.2025					
		Kbg Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.								6) Freight		7) Delivery		Creationday 21.11.2025				
10) Your sign		11) Your Order No. 550004675501		Date 07.09.2023		15) additional data customer		17) Dispatch place cHub		Free	Unfrank	Waggon	Carrier	14) Our Order-No. 25677729				
19) Shipping type truck collect. load		20) Incoterms 2010 Free Carrier		21) Packing type 10 PAL		22) Dispatch sign		23) Total weight kg 1.174,8 gross 676,2 net		24)								
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	0260.005.454	V03	M0144741	Control Unit;ATDG-1-4.4				800	<table border="1"> <thead> <tr> <th>Qty.(ls)</th> <th>+/-</th> <th>Notes</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>				Qty.(ls)	+/-	Notes			
Qty.(ls)	+/-	Notes																
<div style="text-align: center;"> <p>5014268007</p> <p>KUHNLE+NAGEL S.r.l.</p> <p>Via dei Ciclamini, inc - 70026 Modugno (BA)</p> <p>29 NOV 2025</p> <p>"Ricevuto con riserva di verifica su qualità e quantità"</p> </div>																		
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) 684728

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

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 24.11.2025 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) Sendemote for the shipping carrier:

16) Arrive-date

17) Arrive-time

5) Loading point
 8) Transportnumber 24131194

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

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SH	22) Contents	23) Load carr. weight kg	24) Gross weight kg
4474742 HH1194	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
4474782 HH1194	8	Pallets	1	0260001081V03UJ ME 2510261401	96	896,8
4475050 HH1194	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
4475060 HH1194	6	Pallets	2	0260005456V03UJ ME 2510268314	72	705,0
4475251 HH1194	5	Pallets	2	0260005401V03UJ ME M0164168	60	587,5

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 550004530501
 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 4 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.
 AUTODANA GROUP S.R.L.
 JO1/294/2005-TO 8517802
 Sacco, S. ...
 Date Time Signature

Company stamp/signature 29/11/2025
 44) The transport contains Euro-flat-pal.(FP) of it changed Euro-flat-pal.(FP)
 verified on quantity and quantity
 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



2S24131194

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) 684728
 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 24.11.2025 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

8) Transportnumber 24131194
 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

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SH	22) Contents	23) Load carr. weight kg	24) Gross weight kg
4475260 HH1194	10	Pallets	2	0260005454V03UJ ME Next page 1 M0144741	120	1.175,0
4475262 HH1194	10	Pallets	2	0260005454V03UJ ME M0144741	120	1.175,0
	410	Empt. customer or name TBA-500307		empties RB 6000137478		
	410	TBA-500272		6000137475		
	59	TBA-501743		6000439358		
	41	TBA-500156		6000137479		
	144	Plastic Container		6000439356		

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 550004530501
 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

43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.
 AUTODANA GROUP SRL
 05/11/2025 10:30:00
 3000 HATVAN
 Date Time Signature
 Company stamp/signature.
 44) The transport contains Euro-flat-pal.(FP) of it changed Euro-flat-pal.(FP)
 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



28111/2025

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

Verica...
 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) 684728

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

TRANSPORT ORDER

6) Date 24.11.2025 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 24131194
 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
	144	Inject. molded container		6000134169		
	144	Blister-Forming Part		6000439355		
	18	Pallet Cover		6000439359		
Freight duty weight: 6834,8						

25) Sum 59 26) Volume in cdm Sum 27) 708 28) 6.835,3

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 550004530501
 37) Account assignment
 38) Means of transport no
 39) Lorry reg.
 40) Dispatcher truck collect load
 41) Accounting-key

42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received
 28 NOV 2025

43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.
 AUTODANA GROUP RTD
 301/294.2.10
 890
 Date Time Signature
 44) The transport contains Euro-flat-pal.(FP) of it changed Euro-flat-pal.(FP)
 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



2524131194

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.