

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**

1787234

Page 1

1) Robert Bosch GmbH

Robert-Bosch-Platz 1
 DE 70839 Gerlingen-Schillerhoeh

| | | | | | | | |
|-------------------|-------------------|-----------|--------|-----|-------|-----|-----|
| 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
18.03.2025

Creationday

14.03.2025

6) Freight

7) Delivery

| | | | |
|------|---------|--------------|---------------|
| Free | Unfrank | Waggon | Carrier |
| | | Fr.Gut | Vehic.foreign |
| | | Express Post | Vehic. own |

14) Our Order-No.
25748075

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
10 PAL

22) Dispatch sign

23) Total weight kg
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 | | | |
|---------|---------------------|-------|---------------------|--|---|--------------------|-----|-------|--|
| | | | | | | Qty.(Is) | +/- | Notes | |
| 1 | 0260.005.401 | V03 | M0164168 | Control Unit;ATDG-1-4.11 | 800 | | | | |
| | | | | KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: <i>800</i> Quantità effettiva: Tipo Imballaggio: Quantità Imballi: <i>20</i> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: <i>26.3.25</i> Firma: <i>[Signature]</i> | | | | | |
| | | | | | KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc 70026 Modugno (BA) 26 MAR 2025 "Ricevuto con riserva di verifica su qualità 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:

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

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 18.03.2025 7) Relations-no.

5) Loading point

8) Transportnumber 22674591

9) shipping carrier 10) Carrier-no. 133638

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

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 |
|--|------------|---------------|--------|----------------------------------|--------------------------|---------------------|
| 1787216 HH4591 | 10 | Pallets | 1 | 0260001081V03UJ ME 2510261401 | 120 | 1.121,0 |
| 1787220 HH4591 | 10 | Pallets | 1 | 0260001081V03UJ ME 2510261401 | 120 | 1.121,0 |
| 1787223 HH4591 | 10 | Pallets | 1 | 0260001081V03UJ ME 2510261401 | 120 | 1.121,0 |
| 1787228 HH4591 | 4 | Pallets | 1 | 0260001081V03UJ ME 2510261401 | 48 | 448,4 |
| 1787234 HH4591 | 10 | Pallets | 2 | 0260005401V03UJ ME M0164168 | 120 | 1.175,0 |

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 550004530501
 37) Account assignment

38) Means of transport no

39) Lorry reg.

40) Dispatch type
 truck load
 41) Accounting-key
 Via dei Ciclamini, snc 70026 Modugno (BA)

42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received
 25 MAR 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
 "Ricevuto con riserva di
 verifica su qualità e quantità"

44) The transport contains
 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



2S22674591

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 22674591

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

3) Shipping order-no.

Sender VAT-ID HU26951542

Receiver VAT-ID

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 18.03.2025 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 |
|--|------------|--------------------------|--------|---|--------------------------|---------------------|
| 1787273 HH4591 1788331 HH4591 | 3 | Pallets | 2 | Next page 2 0260005456V03UJ ME 2510268314 | 36 | 352,5 |
| | 7 | Pallets | 2 | 0260005456V03UJ ME 2510268314 | 84 | 822,5 |
| | 610 | Empt.customer or name | | empties RB | | |
| | 610 | Inject. molded container | | 6000137478 | | |
| | 95 | Blister mould | | 542X360X10 6000137475 | | |
| | 61 | Plastic durable pallet; | | 6000439358 | | |
| | 272 | Pallet Cover | | 800X600X50 6000137479 | | |
| | | 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

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch key

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

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

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

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2S22674591

10) Carrier-no.



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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

6) Date 18.03.2025 7) Relations-no.

5) Loading point

8) Transportnumber 22674591

9) shipping carrier 10) Carrier-no. 133638

11) Recipient 12) Customer-no. 1000172924

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

Magna PT S.p.A.

Via dei Ciclamini
IT 70026 Modugno

13) Bordereau-/Cargo list no.

15) Sendernote for the shipping carrier:

14) Delivery-/unloading point

Magna PT S.p.A.

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 |
|--|------------|---------------|--------|---|--------------------------|---------------------|
| 1787236 HH4591 | 10 | Pallets | 2 | Next page 0260005401V03UJ ME M0164168 | 120 | 1.175,0 |
| 1787242 HH4591 | 8 | Pallets | 2 | 0260005401V03UJ ME M0164168 | 96 | 940,0 |
| 1787252 HH4591 | 3 | Pallets | 2 | 0260005456V03UJ ME 2510268314 | 36 | 352,5 |
| 1787261 HH4591 | 10 | Pallets | 2 | 0260005456V03UJ ME 2510268314 | 120 | 1.175,0 |
| 1787271 HH4591 | 10 | Pallets | 2 | 0260005456V03UJ ME 2510268314 | 120 | 1.175,0 |

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 550004530501

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type

truck
RUEHNE MAGEL load
41) Accounting-key

42) Acknowledgment of receipt of goods

mentioned transport complete and in a proper condition received

25 MAR 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 container

of it changed

"Ricevuto con riserva di
verifica su qualità e quantità"

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



2S22674591

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. HU26951542
 Sender VAT-ID
 Receiver VAT-ID
 4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 18.03.2025 7) Relations-no.

5) Loading point

8) Transportnumber 22674591

9) shipping carrier 10) Carrier-no. 133638

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

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

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 3 | | |
| | 272 | Inject. molded container | | 6000134169 | | |
| | 272 | Blister-Forming Part | | 6000439355 | | |
| | 34 | Pallet Cover | | 6000439359 | | |
| Freight duty weight: 10978,4 | | | | | | |

25) Sum 95 26) Volume in cdm Sum 27) 1.140 28) 10.978,9

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-trailer
 41) Accounting-key
 Via dei Ciclamini, snc - 70026 Modugno (BA)

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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

Euro-flat-pal.(FP)

Euro-flat-pal.(FP)

Date Time Signature

Euro-Grate-pal.(GP)

Euro-Grate-pal.(GP)

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2522674591

10) Carrier-no.



0000133638

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