

|                                                                                    |                     |                    |                     |                                                                                                                                                                                                                          |  |                              |  |              |        |                    |       |     |     |                                                                         |                    |                     |  |                 |  |                           |  |            |  |  |  |
|------------------------------------------------------------------------------------|---------------------|--------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------|--|--------------|--------|--------------------|-------|-----|-----|-------------------------------------------------------------------------|--------------------|---------------------|--|-----------------|--|---------------------------|--|------------|--|--|--|
| 5) Robert Bosch Elektronika Kft.<br>Robert Bosch út 2<br>3000 HATVAN<br>HU Hungary |                     |                    |                     | Sender VATID HU26951542                                                                                                                                                                                                  |  |                              |  |              |        |                    |       |     |     | 3) Delivery note no                                                     |                    |                     |  | 6251158         |  | Page 1                    |  |            |  |  |  |
| 1) Robert Bosch GmbH                                                               |                     |                    |                     | 1) Customer                                                                                                                                                                                                              |  | 5) Supplier No.              |  | LNR          | Packb. | LKZ                | Z abs | Sov | KZA | 2) Receiver note                                                        |                    |                     |  | 4) Dispatchdate |  |                           |  |            |  |  |  |
|                                                                                    |                     |                    |                     | 1000172924                                                                                                                                                                                                               |  | 0091024089                   |  | UJ           |        |                    |       |     |     |                                                                         |                    |                     |  | 15.04.2026      |  |                           |  |            |  |  |  |
| Robert-Bosch-Platz 1<br>DE 70839 Gerlingen-Schillerhoehe                           |                     |                    |                     | Kbg<br>Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.                                                                                   |  |                              |  |              |        |                    |       |     |     | 6) Freight                                                              |                    | 7) Delivery         |  | Creationday     |  |                           |  |            |  |  |  |
|                                                                                    |                     |                    |                     |                                                                                                                                                                                                                          |  |                              |  |              |        |                    |       |     |     | Free                                                                    |                    | Unfrank             |  | Waggon          |  | Carrier                   |  | 15.04.2026 |  |  |  |
| 10) Your sign                                                                      |                     | 11) Your Order No. |                     | Date                                                                                                                                                                                                                     |  | 15) additional data customer |  |              |        | 17) Dispatch place |       |     |     |                                                                         |                    | Fr.Gut              |  | Vehic.foreign   |  | 14) Our Order-No.         |  |            |  |  |  |
|                                                                                    |                     | 550004730101       |                     | 08.01.2024                                                                                                                                                                                                               |  |                              |  |              |        | cHub               |       |     |     |                                                                         |                    | Express Post        |  | Vehic.own       |  | 25748075                  |  |            |  |  |  |
| 19) Shipping type                                                                  |                     |                    |                     |                                                                                                                                                                                                                          |  | 20) Incoterms 2010           |  |              |        | 21) Packing type   |       |     |     | 22) Dispatch sign                                                       |                    | 23) Total weight kg |  |                 |  | 24)                       |  |            |  |  |  |
| extra run                                                                          |                     |                    |                     |                                                                                                                                                                                                                          |  | Delivered at pl              |  |              |        | 10 PAL             |       |     |     |                                                                         |                    | 1.099,8 gross       |  |                 |  | 676,2 net                 |  |            |  |  |  |
| 25) Dispatch Address<br>Magna PT S.p.A.                                            |                     |                    |                     |                                                                                                                                                                                                                          |  |                              |  |              |        | Destination        |       |     |     |                                                                         |                    |                     |  |                 |  | 26) Receipt-/unload-point |  |            |  |  |  |
| Via dei Ciclamini 4 IT 70026 Modugno                                               |                     |                    |                     |                                                                                                                                                                                                                          |  |                              |  |              |        |                    |       |     |     |                                                                         |                    |                     |  |                 |  | 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                                                                                                                                                                                                 |  |                              |  |              |        |                    |       |     |     | 800                                                                     | Qty.(ls) +/- Notes |                     |  |                 |  |                           |  |            |  |  |  |
|                                                                                    |                     |                    |                     | KUEHNE+NAGEL S.r.l.<br>ACCETTAZIONE MERCE<br>Quantità dichiarata: 800<br>Quantità effettiva:<br>Tipo Imballaggio:<br>Quantità Imballi: 6<br>Conformità alle schede d'imballo: SI NO<br>Data controllo: 17/04/26<br>Firma |  |                              |  |              |        |                    |       |     |     | Verifica su qualità e quantità<br>Ricevuto con riserva di<br>17/04/2026 |                    |                     |  |                 |  |                           |  |            |  |  |  |
| 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<br>Robert Bosch Elektronika Kft.<br>cHub<br>Robert Bosch út 2<br>3000 HATVAN<br>HU Hungary<br>Tel: +36(37)684728 |                                               | 3) Shipping order-no.      HU26951542<br>Sender VAT-ID<br>4) No. sender at the shipping carrier                                                                                                                             |                              |                                                                                                                                                                  |                                    |                                                  |
| 5) Loading point<br><br>8) Transportnumber      24934558                                                                                                                 |                                               | <div style="border: 1px solid black; padding: 5px;"> <b>TRANSPORT ORDER</b> </div> <div style="border: 1px solid black; width: 100px; height: 30px; margin: 5px auto;"></div> 6) Date      15.04.2026      7) Relations-no. |                              |                                                                                                                                                                  |                                    |                                                  |
| 11) Recipient      12) Customer-no.      1000172924<br>Magna PT S.p.A.<br><br>Via dei Ciclamini<br>IT 70026 Modugno                                                      |                                               | 9) shipping carrier      10) Carrier-no.      88009047<br>Abholung allgemein<br><br>DE                                                                                                                                      |                              |                                                                                                                                                                  |                                    |                                                  |
| 14) Delivery-/unloading point<br>Magna PT S.p.A.<br><br>Via dei Ciclamini 4<br>IT 70026 Modugno<br>14249/14249/14249/14249                                               |                                               | 13) Bordereau-/Cargo list no.<br><br>15) Sendemote for the shipping carrier:<br><br>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                              |
| 6251158<br>HH4558<br>6251167<br>HH4558<br>6251211<br>HH4558<br>6253423<br>HH4558                                                                                         | 10<br><br>1<br><br>10<br><br>6<br><br><br>270 | Pallets<br><br>Pallets<br><br>Pallets<br><br>Pallets<br><br>Empt. customer or<br>TBA-500307                                                                                                                                 | 2<br><br>2<br><br>2<br><br>2 | 0260005401V03UJ ME<br>M0164168<br>0260005401V03UJ ME<br>M0164168<br>0260005017V03UJ ME<br>M0172357<br>0260005017V03UJ ME<br>M0172357<br>empties RB<br>6000137478 | 120<br><br>12<br><br>120<br><br>72 | 1.099,8<br><br>110,2<br><br>1.100,4<br><br>660,4 |
| 25) Sum                                                                                                                                                                  |                                               | 26) Volume in cdm                                                                                                                                                                                                           |                              | Next Page                                                                                                                                                        | Sum                                | 27)      28)                                     |
| 29) hazardous freight classification                                                                                                                                     |                                               |                                                                                                                                                                                                                             |                              |                                                                                                                                                                  |                                    |                                                  |
| 30) hazardous freight name                                                                                                                                               |                                               |                                                                                                                                                                                                                             |                              |                                                                                                                                                                  |                                    |                                                  |
| 31) Prepayment of charges<br>Delivered at place<br>Modugno                                                                                                               |                                               | 32) Worth of goods for insurance                                                                                                                                                                                            |                              | 33) Transport insurance to cover by carrier with                                                                                                                 |                                    | 34) Sender-cash on delivery                      |
| 35) Enclosures<br>130776                                                                                                                                                 |                                               |                                                                                                                                                                                                                             |                              | 36) Order-no. Customer      550004730101<br>37) Account assignment                                                                                               |                                    |                                                  |
|                                                                                                                                                                          |                                               |                                                                                                                                                                                                                             |                              | 38) Means of transport no.<br>39) Lorry reg.      BL638HK<br>40) Dispatch type      Via dei Ciclamini, SNC - 70026 Modugno (BA)                                  |                                    |                                                  |
| 43) Takeover-confirmation from the driver:<br>get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable. |                                               |                                                                                                                                                                                                                             |                              | 41) Accounting-key<br>42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received S.p.A.                              |                                    |                                                  |
|                                                                                                                                                                          |                                               |                                                                                                                                                                                                                             |                              | 44) The transport contains      if it changed<br>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



2S24934558

10) Carrier-no.



0088009047

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

8) Transportnumber 24934558

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. HU26951542  
Sender VAT-ID  
Receiver VAT-ID

4) No. sender at the  
shipping carrier

## TRANSPORT ORDER

6) Date 15.04.2026 7) Relations-no.

9) shipping carrier 10) Carrier-no. 88009047  
Abholung allgemein

DE

13) Bordereau-/Cargo list no.

15) Sendernote for the shipping carrier:

16) Arrive-date 17) Arrive-time

| 18) Reference and no<br>delivery note no. | 19) Number      | 20) Packaging                          | 21) SH | 22) Contents<br>Next page              | 23) Load carr.<br>weight kg | 24) Gross weight<br>kg |
|-------------------------------------------|-----------------|----------------------------------------|--------|----------------------------------------|-----------------------------|------------------------|
|                                           | 270<br>27<br>27 | TBA-500272<br>TBA-501743<br>TBA-500156 |        | 6000137475<br>6000439358<br>6000137479 |                             |                        |
|                                           |                 |                                        |        | Freight duty weight: 2970,8            |                             |                        |

25) Sum 27 26) Volume in cdm Sum 324 28) 2.970,8

29) hazardous freight classification

30) hazardous freight name

31) Prepayment of charges Delivered at plac Modugno  
32) Worth of goods for insurance  
33) Transportinsurance to cover by carrier with  
34) Sender-cash on delivery

35) Enclosures  
130776

36) Order-no. Customer 550004730101  
37) Account assignment

38) Means of transport no  
39) Lorry reg. BI638HK  
40) Dispatch type Via dei Ciclamini  
41) Accounting-key

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

Company stamp/signature  
"Ricevuto con riserva" 17 APR 2026  
verificato con riserva  
Magna PT S.p.A. S.r.l.  
Via dei Ciclamini 4 70026 Modugno (BA)

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



2524934558

10) Carrier-no.



0088009047

13) Bordereau-/Cargo list no.