

5) Robert Bosch Elektronika Kft.
 Robert Bosch út 2
 3000 HATVAN
 HU Hungary

1) Robert Bosch GmbH

Robert-Bosch-Platz 1
 DE 70839 Gerlingen-Schillerhoeh

Sender VATID HU26951542

If queries please specify customer and deliver note no.

3) Delivery note no

6704318

Page 1

1) Customer	5) Supplier No.	LNR	Packh.	LKZ	Z abs	Sov	KZA
1000172924	0091024089	UU					

2) Receiver note	4) Dispatch date
	22.05.2024
6) Freight	7) Delivery
Free	Waggon
Unfrank	Carrier
	Fr.Gut
	Express
	Post
	Vehic.foreign
	Vehic.own
	Creationday
	22.05.2024
	14) Our Order-No.
	25703080

10) Your sign
 11) Your Order No.
 550004530301

Date
 19.10.2023

15) additional data customer

17) Dispatch place
 CHUB

19) Shipping type
 extra rum

20) Incoterms 2010
 Free Carrier

21) Packing type
 1 PAL

22) Dispatch sign
 gross 25,5 net 5,1

25) Dispatch Address
 Magna PT S.p.A.
 Via dei Ciclamini 4 IT 70026 Modugno

26) Receipt/unload-point
 14249

27) Pos 28) Bosch-Order-No.
 Index
 Partnumber customer

1 0260.001.083 V03 2510261631

29) Description of delivery
 EIL Control Unit; arCU-2-9.

30) Quantity
 5

40) Receiver notes
 Qty. (ls) +/- Notes.

42) Entry notes
 43) Quantity check
 44) Quality check/estreport
 45) Receiver
 46) Invoice check

18036922h
 5013L715L3

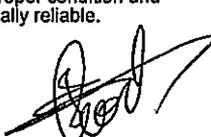
KUEHNE+MAGEL s.r.l.
 ACCETTAZIONE MERCE
 Quantita' dichiarata: S
 Quantita' effettiva: S
 Tipo Imballaggio: 1
 Quantita' Imballi: 1
 Conformita' alle schede di imballo: SI NO
 Data controllo: 20/10/24
 Firma: [Signature]

"Ricevuto con riserva di verifica su qualita' e quantita'"
 27 MAR 2024
 KUEHNE+MAGEL s.r.l.
 Via dei Ciclamini, snc - 70026 Modugno (BA)

Rotation Receiver notes Date Name bzw. Nr.



MS70A2418

1) Sender/Supplier Robert Bösch Elektronik Kft. cHub Robert Bosch út 2 3000 HATVAN HU Hungary Tel: +36 (37) 549549		2) Supplier-no. 0091024089		3) Shipping order-no. Sender VAT-ID HU26951542		
5) Loading point		8) Transportnumber 21024709		4) No. sender at the shipping carrier		
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno		12) Customer-no. 1000172924		TRANSPORT ORDER		
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno 14249/14249/14249/14249/14249		13) Bordereau-/Cargo list no.		6) Date 22.05.2024 7) Relations-no.		
15) Sendernote for the shipping carrier:		9) shipping carrier		10) Carrier-no. 133638		
16) Arrive-date		17) Arrive-time		Schweitzer Gmbh & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG		
18) Reference and no delivery note no.	19) Number	20) Packaging	21) SH	22) Contents	23) Load carr. weight kg	24) Gross weight kg
6703594 HH4709	1	Pallets	3	0260001083V03UJ ME 2510261631	12	80,5
6704287 HH4709	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1100,5
6704318 HH4709	1	Pallets	3	0260001083V03UJ ME 2510261631	16	25,5
6704976 HH4709	4	Pallets	2	0260005456V03UJ ME 2510268314	48	440,5
6709127 HH4709	8	Pallets	1	0260001081V03UJ ME 2510261401	96	884,0
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) Enclosure KOEHNE+NAGEL s.r.l. 120557 Via dei Ciclamini, snc - 70026 Modugno (BA) 27 MAG 2024 "Ricevuto con riserva di verifica su qualità e quantità"				36) Order-no. Customer 550004530301		
				37) Account assignment		
				38) Means of transport no		
				39) Lorry reg. IL05SEG/IL05ZNT		
				40) Dispatch type extra run		
				41) Accounting-key		
43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable. 				42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved		
Date ³ Time Signature				Company stamp/signature.		
				44) The transport contains		of it changed
				Euro-flat-pal.(FP)		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.



V0091024089

8) Transportnumber



2S21024709

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

1) Sender/Supplier 2) Supplier-no. 0091024089
 Robert Bösch Elektronika Kft.
 cHub
 Robert Bosch út 2
 3000 HATVAN
 HU Hungary
 Tel: +36 (37) 549549

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

TRANSPORT ORDER

5) Loading point
 8) Transportnumber 21024709

6) Date 22.05.2024 7) Relations-no.

11) Recipient 12) Customer-no. 1000172924
 Magna PT S.p.A.
 Via dei Ciclamini, 4
 IT 70026 Modugno

9) shipping carrier 10) Carrier-no. 133638
 Schweitzer Gmbh & Co.
 Carl-Benz-Str. 23
 DE 71634 LUDWIGSBURG

14) Delivery-/unloading point
 Magna PT S.p.A.
 Via dei Ciclamini 4
 IT 70026 Modugno
 14249

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
6711069 HH4709	2	Pallets	1	Next page 1 0260001081V03UJ ME 2510261401	24	220,0
		Empt.customer or name		empties RB		
	88	Plastic Container		6000439356		
	88	Inject. molded container		6000134169		
	87	Blister-Forming Part		6000439355		
	26	Plastic durable pallet -		6000439358		
	12	Pallet Cover		6000439359		
	140	Inject. molded container		6000137478		
	140	Blister mould		542X360X10 6000137475		

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
 120557

36) Order-no. Customer 550004530301
 37) Account assignment
 38) Means of transport no
 39) Lorry reg. IL05SEG/IL05ZNT
 40) Dispatch type extra run 41) Accounting-key

43) Takeover-confirmation from the driver:
 get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.

[Signature]

42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved
 Company stamp/signature.

Date Time Signature
 45) Place of trial is Stuttgart. German law arranged by agreement. 46) for Receiver

2) Supplier-no.

 0091024089

8) Transportnumber

 2521024709

10) Carrier-no.

 0000133638

13) Bordereau-/Cargo list no.

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

Robert Bösch Elektronika Kft.
cHub
Robert Bosch út 2
3000 HATVAN
HU Hungary
Tel: +36 (37) 549549

3) Shipping order-no.

Sender VAT-ID HU26951542
Receiver VAT-ID

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 22.05.2024 7) Relations-no.

5) Loading point

8) Transportnumber 21024709

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, 4
IT 70026 Modugno

13) Bordereau-/Cargo list no.

14) Delivery-/unloading point
Magna PT S.p.A.

15) Sendemote 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
	14	Pallet Cover		Next page 2 800X600X50 6000137479		
Freight duty weight: 2751,0						

25) Sum 26) Volume in cdm Sum 27) 316 28) 2751,0

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
120557

36) Order-no. Customer 550004530301
37) Account assignment

38) Means of transport no

39) Lorry reg. IL05SEG/IL05ZNT

40) Dispatch type extra run 41) Accounting-key

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

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 Recalver

2) Supplier-no.



0091024089

8) Transportnumber



2S21024709

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.