

|                                                                                                                                                                                           |  |                            |  |                                                                                       |  |                            |  |                                           |  |                                                                                                                                                                                                                                                                                        |  |                                     |  |                                     |  |                                              |  |                     |  |                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                    |  |                                             |  |                                  |  |
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| <b>5) Robert Bosch Elektronika Kft.</b><br>Robert Bosch út 2<br>3000 HATVAN<br>HU Hungary<br><br>1) Robert Bosch GmbH<br><br><br>Robert-Bosch-Platz 1<br>DE 70839 Gerlingen-Schillerhoehe |  |                            |  | Sender VATID HU26951542<br><br>If queries please specify customer and delivernote no. |  |                            |  |                                           |  |                                                                                                                                                                                                                                                                                        |  |                                     |  |                                     |  | <b>3) Delivery note no</b><br><b>5284698</b> |  |                     |  | Page 1                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                    |  |                                             |  |                                  |  |
| <b>1) Customer</b><br><b>1000172924</b>                                                                                                                                                   |  |                            |  | <b>5) Supplier No.</b><br><b>0091024089</b>                                           |  |                            |  | <b>LNR</b><br><b>UJ</b>                   |  | <b>Packb.</b>                                                                                                                                                                                                                                                                          |  | <b>LKZ</b>                          |  | <b>Z abs</b>                        |  | <b>Sov</b>                                   |  | <b>KZA</b>          |  | <b>2) Receiver note</b><br><br>                                                                                                                                                                                                                                                                                                                                                                                             |  |                                    |  | <b>4) Dispatchdate</b><br><b>15.01.2026</b> |  |                                  |  |
| <b>Kbg</b><br>Delivery/Installation is made by property reservation according to our conditions, which underlie the contractual relationship.                                             |  |                            |  |                                                                                       |  |                            |  |                                           |  |                                                                                                                                                                                                                                                                                        |  |                                     |  |                                     |  |                                              |  |                     |  | <b>6) Freight</b><br>Free                                                                                                                                                                                                                                                                                                                                                                                                   |  | <b>7) Delivery</b><br>Waggon       |  | <b>Carrier</b>                              |  | <b>Creationday</b><br>15.01.2026 |  |
| <b>10) Your sign</b>                                                                                                                                                                      |  |                            |  | <b>11) Your Order No.</b><br><b>550004675501</b>                                      |  |                            |  | <b>Date</b><br><b>07.09.2023</b>          |  |                                                                                                                                                                                                                                                                                        |  | <b>15) additional data customer</b> |  |                                     |  | <b>17) Dispatch place</b><br><b>cHub</b>     |  |                     |  | <b>Fr.Gut.</b><br>Express Post                                                                                                                                                                                                                                                                                                                                                                                              |  | <b>Vehic.foreign</b><br>Vehic. own |  | <b>14) Our Order-No.</b><br><b>25677729</b> |  |                                  |  |
| <b>19) Shipping type</b><br>truck collect. load                                                                                                                                           |  |                            |  |                                                                                       |  |                            |  | <b>20) Incoterms 2010</b><br>Free Carrier |  |                                                                                                                                                                                                                                                                                        |  | <b>21) Packing type</b><br>6 PAL    |  |                                     |  | <b>22) Dispatch sign</b>                     |  |                     |  | <b>23) Total weight kg</b><br>gross 640,9<br>net 364,3                                                                                                                                                                                                                                                                                                                                                                      |  |                                    |  |                                             |  |                                  |  |
| <b>25) Dispatch Address</b><br>Magna PT S.p.A.<br><br>Via dei Ciclamini 4 IT 70026 Modugno                                                                                                |  |                            |  |                                                                                       |  |                            |  |                                           |  |                                                                                                                                                                                                                                                                                        |  | <b>Destination</b>                  |  |                                     |  |                                              |  |                     |  | <b>26) Receipt-/unload-point</b><br><b>14249</b>                                                                                                                                                                                                                                                                                                                                                                            |  |                                    |  |                                             |  |                                  |  |
| <b>27) Pos</b>                                                                                                                                                                            |  | <b>28) Bosch-Order-No.</b> |  | <b>Index</b>                                                                          |  | <b>Partnumber customer</b> |  |                                           |  | <b>29) Description of delivery</b>                                                                                                                                                                                                                                                     |  |                                     |  |                                     |  |                                              |  | <b>30) Quantity</b> |  | <b>40) Receiver notes</b>                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                    |  |                                             |  |                                  |  |
| 1                                                                                                                                                                                         |  | 0260.005.454               |  | V03                                                                                   |  | M0144741                   |  |                                           |  | Control Unit;ATDG-1-4.4<br><br><div style="text-align: center;"> <b>KUEHNE+NAGEL S.r.l.</b><br/>         Via dei Ciclamini, snc - 70026 Modugno (BA)<br/><br/> <b>22 GEN 2026</b><br/><br/>         "Ricevuto con riserva di<br/>         verifica su qualità e quantità"       </div> |  |                                     |  |                                     |  |                                              |  | 431                 |  | <div style="text-align: center;"> <b>KUEHNE+NAGEL S.r.l.</b><br/>         ACCETTAZIONE MERCE<br/>         Quantità dichiarata: 631<br/>         Quantità effettiva:<br/>         Tipo Imballaggio:<br/>         Quantità Imballi: 6<br/>         Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO<br/>         Data controllo: 22.1.26<br/>         Firma:       </div> |  |                                    |  | Qty.(ls)<br>+/-<br>Notes                    |  |                                  |  |
| <b>Rotation</b>                                                                                                                                                                           |  | <b>Receiver notes</b>      |  | <b>Date Name bzw Nr</b>                                                               |  | <b>42) Entry notes</b>     |  |                                           |  | <b>43) Quantity check</b>                                                                                                                                                                                                                                                              |  |                                     |  | <b>44) Quality check/Testreport</b> |  |                                              |  | <b>45) Receiver</b> |  | <b>46) Invoice check</b>                                                                                                                                                                                                                                                                                                                                                                                                    |  |                                    |  |                                             |  |                                  |  |





Ludwigsburg, 19.01.2026

**Sendung-Nr.: 26-000308 vom 13.01.2026**

Seite 1 von 1

26-000308

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| <b>1</b> Absender / Expéditeur<br><b>Robert Bosch Elektronik Kft.</b><br><b>CHUB, Finished Goods, hall B</b><br><b>Robert Bosch út 2</b><br><b>3000 HATVAN</b><br><b>UNGARN</b>                                                                                                   |  |  | <b>INTERNATIONALER FRACHTBRIEF</b><br><b>LETTRE DE VOITURE INTERNATIONAL</b><br><b>CMR</b><br>Diese Beförderung unterliegt trotz einer gegenseitigen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im intern. Straßengüterverkehr (CMR).<br>Ce transport est soumis, nonobstant toute clause contraire, à la Convention relative au contrat de transport international des marchandises par route (MR).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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| <b>2</b> Empfänger / Destinataire<br><b>MAGNA PT S.p.A</b><br><b>VIA DEI CICLAMINI, 4</b><br><b>70026 MODUGNO</b><br><b>ITALIEN</b>                                                                                                                                               |  |  | <b>6</b> Frachtführer / Transporteur<br><b>SCHWEITZER GmbH &amp; Co.</b><br><b>Intern. Spedition KG</b><br><b>Carl-Benz-Straße 23</b><br><b>71634 Ludwigsburg</b><br><b>Benutzte Gen.-Nr.:</b><br><b>D-08-019-G-0158</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| <b>3</b> Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise<br><b>Ort / Lieu</b> <b>Modugno</b><br><b>Land / Pays</b> <b>Italien</b><br><b>Datum / Date</b> <b>21.01.2026</b><br><b>Zeit / Temps</b>                                                     |  |  | <b>7</b> Nachfolgender Frachtführer / Transporteurs successifs<br><b>Benutzte Gen.-Nr.:</b><br><b>Autodana Group S.R.L.</b><br><b>Str. Ciocarliei Nr. 8</b><br><b>515800 SEBES</b><br><b>RUMÄNIEN</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| <b>4</b> Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise<br><b>Ort / Lieu</b> <b>Hatvan</b><br><b>Land / Pays</b> <b>Ungarn</b><br><b>Datum / Date</b> <b>15.01.2026</b><br><b>Zeit / Temps</b> <b>08:00 bis 9.00 Uhr</b>                        |  |  | <b>8</b> Vorbehalte und Bemerkungen des Frachtführer / Réserves et observations des transporteurs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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| <b>5</b> Beigefügte Dokumente / Documents annexes                                                                                                                                                                                                                                 |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| <b>9</b> Pos. No.<br><b>10</b> Zeichen/Nr. Marques et numéros<br><b>11</b> Anzahl der LM Nombre des colis<br><b>12</b> Art der Verpackung Mode d'emballage<br><b>13</b> Bezeichnung des Gutes Nature de la marchandise<br><b>14</b> Gewicht, kg Poids, kg<br><b>15</b> Umfang cbm |  |  | <b>16</b> COLLI<br><b>17</b> COLLI<br><b>18</b> COLLI<br><b>19</b> COLLI<br><b>20</b> COLLI<br><b>21</b> COLLI<br><b>22</b> COLLI<br><b>23</b> COLLI<br><b>24</b> COLLI<br><b>25</b> COLLI<br><b>26</b> COLLI<br><b>27</b> COLLI<br><b>28</b> COLLI<br><b>29</b> COLLI<br><b>30</b> COLLI<br><b>31</b> COLLI<br><b>32</b> COLLI<br><b>33</b> COLLI<br><b>34</b> COLLI<br><b>35</b> COLLI<br><b>36</b> COLLI<br><b>37</b> COLLI<br><b>38</b> COLLI<br><b>39</b> COLLI<br><b>40</b> COLLI<br><b>41</b> COLLI<br><b>42</b> COLLI<br><b>43</b> COLLI<br><b>44</b> COLLI<br><b>45</b> COLLI<br><b>46</b> COLLI<br><b>47</b> COLLI<br><b>48</b> COLLI<br><b>49</b> COLLI<br><b>50</b> COLLI<br><b>51</b> COLLI<br><b>52</b> COLLI<br><b>53</b> COLLI<br><b>54</b> COLLI<br><b>55</b> 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**SCHWEITZER GmbH & Co. Intern. Spedition KG**  
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