

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 delivernote no.

1) Customer: 1000172924  
 5) Supplier No.: 0091024089  
 LNR: UJ  
 Packb. LZK Z abs Sov KZA

Delivery note no 8643167

Page 1

Kbg Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.

10) Your sign: 550004730101  
 11) Your Order No.: 08.01.2024  
 Date

19) Shipping type: truck collect. load

15) additional data customer: cHub

17) Dispatch place: cHub

20) Incoterms 2010: Free Carrier  
 21) Packing type: 10 PAL

25) Dispatch Address

Magna PT S.p.A.  
 Via dei Ciclamini 4 IT 70026 Modugno

Destination

14249

29) Description of delivery

Control Unit; ATDG-1-4.11

KUENNE+MAGEL S.r.l.  
 ACCETTAZIONE MERCE

Quantità dichiarata: 800  
 Quantità effettiva:  
 Tipo Imballaggio:  
 Quantità Imballi: 40  
 Conformità alle schede d'imballo:  NO  
 Data controllo: 29/11/24  
 Firma:

180880860  
 5012810283

22) Dispatch sign

800

30) Quantity

23) Total weight kg gross: 1.174,8 net: 676,2

26) Receipt-/unload-point

14) Our Order-No.: 25748075

Creation day: 22.11.2024

4) Dispatch date: 26.11.2024

6) Freight: Free

7) Delivery: Waggon

Carrier: Vehic. foreign Vehic. own

40) Receiver notes: Qty. (Is) +/- Notes

Rotation Receiver notes

42) Entry notes

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check



NIR643167

| 1 Sender (name, address, country)<br>Robert Bosch Elektronika Kft.<br>cHub<br>Robert Bosch út 2<br>3000 HATVAN<br>HU Hungary                                     |                             |                                 | 6 Carrier (name, address, country, other references)<br>133638<br>Schweitzer GmbH & Co.<br>Carl-Benz-Str. 23<br>DE 71634 LUDWIGSBURG  |   |                 |  |        |           |                  |  |  |                       |  |  |                |  |  |               |  |  |
|--|-----------------------------|---------------------------------|---|---|-----------------|--|--------|-----------|------------------|--|--|-----------------------|--|--|----------------|--|--|---------------|--|--|
| 2 Consignee (name, address, country)<br>Magna PT S.p.A.<br>Via dei Ciclamini 4<br>IT 70026 Modugno<br>14249  |                             |                                 | 7 Successive carriers /<br>Name /<br>Address /<br>Country /<br>Receipt and Acceptance      Date      Signature  |   |                 |  |        |           |                  |  |  |                       |  |  |                |  |  |               |  |  |
| 3 Taking over the goods /<br>Place /      HATVAN<br>Country /      Hungary<br>Date /      25.11.2024<br>Time of arrival /      Time of departure /               |                             |                                 | 8 Carrier's reservations and observations on taking over the goods<br><div style="border: 1px solid black; padding: 5px; text-align: center;">                     AUTODANA GROUP S.R.L.<br/>                     J01/294/2006 ; RO 18517892<br/>                     Sebes, Str. Ciocârtiei, Nr.8<br/>                     Jud ALBA - ROMANIA                 </div> |   |                 |  |        |           |                  |  |  |                       |  |  |                |  |  |               |  |  |
| 4 Delivery of the goods /<br>Place /      70026 Modugno<br>Country /      IT Italy<br>Warehouse opening hours /  |                             |                                 |   |   |                 |  |        |           |                  |  |  |                       |  |  |                |  |  |               |  |  |
| 5 Sender's instructions  |                             |                                 | 9 Documents handed to the carrier by the sender<br>Transport : 22068291<br>RB Load : 1704761  |   |                 |  |        |           |                  |  |  |                       |  |  |                |  |  |               |  |  |
| 10 Marks and Nos   | 11 Number of packages<br>57 | 12 Method of packing<br>PAL/CAR | 13 Nature of the goods<br>CAR COMPONENTS  | 14 Gross weight in kg<br>6.513,9  | 15 Volume in m3 |  |        |           |                  |  |  |                       |  |  |                |  |  |               |  |  |
| UN Number  | Name see 13                 | Label Number                    | Packing Group   | (ADR*)  |                 |  |        |           |                  |  |  |                       |  |  |                |  |  |               |  |  |
| 16 Special agreements between the sender and the carrier   |                             |                                 |   | 17 To be paid by:<br><table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Sender</th> <th>Consignee</th> </tr> </thead> <tbody> <tr> <td>Carriage charges</td> <td></td> <td></td> </tr> <tr> <td>Supplementary charges</td> <td></td> <td></td> </tr> <tr> <td>Customs duties</td> <td></td> <td></td> </tr> <tr> <td>Other charges</td> <td></td> <td></td> </tr> </tbody> </table> |                 |  | Sender | Consignee | Carriage charges |  |  | Supplementary charges |  |  | Customs duties |  |  | Other charges |  |  |
|  | Sender                      | Consignee                       |   |   |                 |  |        |           |                  |  |  |                       |  |  |                |  |  |               |  |  |
| Carriage charges   |                             |                                 |   |   |                 |  |        |           |                  |  |  |                       |  |  |                |  |  |               |  |  |
| Supplementary charges  |                             |                                 |   |   |                 |  |        |           |                  |  |  |                       |  |  |                |  |  |               |  |  |
| Customs duties   |                             |                                 |   |   |                 |  |        |           |                  |  |  |                       |  |  |                |  |  |               |  |  |
| Other charges  |                             |                                 |   |   |                 |  |        |           |                  |  |  |                       |  |  |                |  |  |               |  |  |
| 18 Other useful particulars<br>AB60CYK/AB90CYK   |                             |                                 |   | 19 Reimbursement  |                 |  |        |           |                  |  |  |                       |  |  |                |  |  |               |  |  |
| 20 This carriage is subject, notwithstanding any clause to the contrary, to the Convention on the Contract for the international Carriage of Goods by Road (CMR) |                             |                                 |   |   |                 |  |        |           |                  |  |  |                       |  |  |                |  |  |               |  |  |
| 21 Established in /      HATVAN      On /      25.11.2024  |                             |                                 |   | 24 Goods received /<br>Time of arrival      Time of departure<br>Place      on  |                 |  |        |           |                  |  |  |                       |  |  |                |  |  |               |  |  |
| 22 Signature or stamp of the sender<br>Robert Bosch Elektronika Kft. - CHUB<br>3000 Hatvan, Robert Bosch út 2.<br>BSW VAT: HU11672953<br>EORI: HU0000003018      |                             |                                 |   | Signature and stamp of the consignee<br><div style="border: 1px solid black; padding: 5px; text-align: center;">                     AUTODANA GROUP S.R.L.<br/>                     J01/294/2006 ; RO 18517892<br/>                     Sebes, Str. Ciocârtiei, Nr.8<br/>                     Jud ALBA - ROMANIA                 </div>   |                 |  |        |           |                  |  |  |                       |  |  |                |  |  |               |  |  |
| Non-contractual part reserved for the carrier  |                             |                                 |   |   |                 |  |        |           |                  |  |  |                       |  |  |                |  |  |               |  |  |

3588

The space framed with heavy lines must be filled in by the carrier

1 - 5, 9 - 16, 18 + 22

To be completed on the sender's responsibility

(ADR\*) In case of dangerous goods mention on the last line of the column: UN number, Goods from class 1 and 7, see special documentation demands in ADR, Part 5: The label number and Packing Group.