

<b>5) Robert Bosch Elektronika Kft.</b> Robert Bosch út 2 3000 HATVAN HU Hungary		Sender VATID HU26951542		<b>Delivery note no</b> <b>6621768</b>		Page 1
<b>1) Robert Bosch GmbH</b> Robert-Bosch-Platz 1 DE 70839 Gerlingen-Schillerhoeh		If queries please specify customer and delivernote no.		<b>3) Delivery note no</b> <b>6621768</b>		4) Dispatchdate <b>16.05.2024</b>
10) Your sign <b>550004530501</b>		11) Your Order No. <b>19.10.2023</b>		1) Customer <b>1000172924</b>		2) Receiver note
19) Shipping type <b>truck collect. load</b>		20) Incoterms 2010 <b>Free Carrier</b>		5) Supplier No. <b>0091024089</b>		6) Freight Free
25) Dispatch Address <b>Magna PT S.p.A.</b> <b>Via dei Ciclamini 4 IT 70026 Modugno</b>		21) Packing type <b>9 PAL</b>		LNR Packb. LKZ Z abs Sov KZA		7) Delivery Wagon
27) Pos <b>0260.001.081</b>		22) Dispatch sign <b>38618</b>		NNR Packb. LKZ Z abs Sov KZA		8) Carrier Vehic.foreign Vehic. own
28) Bosch-Order-No. <b>V03</b>		23) Total weight kg <b>1.009,0</b> net <b>573,9</b> gross		15) additional data customer <b>cHub</b>		14) Our Order-No. <b>25703079</b>
29) Description of delivery <b>EL Control Unit; aTCU-2-9.</b>		30) Quantity <b>576</b>		17) Dispatch place <b>cHub</b>		26) Receipt-/unload-point <b>14249</b>
31) Quantity <b>576</b>		32) Destination <b>Destination</b>		18) Dispatch place <b>cHub</b>		40) Receiver notes Qty.(ts) +/- Notes
33) Quantity <b>576</b>		34) Quantity <b>576</b>		19) Additional data customer <b>cHub</b>		41) Receiver notes Qty.(ts) +/- Notes
35) Quantity <b>576</b>		36) Quantity <b>576</b>		20) Incoterms 2010 <b>Free Carrier</b>		42) Entry notes <b>180368721</b> <b>5013464361</b>
37) Quantity <b>576</b>		38) Quantity <b>576</b>		21) Packing type <b>9 PAL</b>		43) Quantity check <b>44) Quality check/Testreport</b>
39) Quantity <b>576</b>		40) Quantity <b>576</b>		22) Dispatch sign <b>38618</b>		45) Receiver <b>46) Invoice check</b>
41) Quantity <b>576</b>		42) Quantity <b>576</b>		23) Total weight kg <b>1.009,0</b> net <b>573,9</b> gross		47) Receiver <b>48) Invoice check</b>
43) Quantity <b>576</b>		44) Quantity <b>576</b>		24) Receipt-/unload-point <b>14249</b>		49) Receiver <b>50) Invoice check</b>
45) Quantity <b>576</b>		46) Quantity <b>576</b>		25) Dispatch Address <b>Magna PT S.p.A.</b> <b>Via dei Ciclamini 4 IT 70026 Modugno</b>		51) Receiver <b>52) Invoice check</b>
47) Quantity <b>576</b>		48) Quantity <b>576</b>		26) Receipt-/unload-point <b>14249</b>		53) Receiver <b>54) Invoice check</b>
49) Quantity <b>576</b>		50) Quantity <b>576</b>		27) Pos <b>0260.001.081</b>		55) Receiver <b>56) Invoice check</b>
51) Quantity <b>576</b>		52) Quantity <b>576</b>		28) Bosch-Order-No. <b>V03</b>		57) Receiver <b>58) Invoice check</b>
53) Quantity <b>576</b>		54) Quantity <b>576</b>		29) Description of delivery <b>EL Control Unit; aTCU-2-9.</b>		59) Receiver <b>60) Invoice check</b>
55) Quantity <b>576</b>		56) Quantity <b>576</b>		30) Quantity <b>576</b>		61) Receiver <b>62) Invoice check</b>
57) Quantity <b>576</b>		58) Quantity <b>576</b>		31) Quantity <b>576</b>		63) Receiver <b>64) Invoice check</b>
59) Quantity <b>576</b>		60) Quantity <b>576</b>		32) Destination <b>Destination</b>		65) Receiver <b>66) Invoice check</b>
61) Quantity <b>576</b>		62) Quantity <b>576</b>		33) Quantity <b>576</b>		67) Receiver <b>68) Invoice check</b>
63) Quantity <b>576</b>		64) Quantity <b>576</b>		34) Quantity <b>576</b>		69) Receiver <b>70) Invoice check</b>
65) Quantity <b>576</b>		66) Quantity <b>576</b>		35) Quantity <b>576</b>		71) Receiver <b>72) Invoice check</b>
67) Quantity <b>576</b>		68) Quantity <b>576</b>		36) Quantity <b>576</b>		73) Receiver <b>74) Invoice check</b>
69) Quantity <b>576</b>		70) Quantity <b>576</b>		37) Quantity <b>576</b>		75) Receiver <b>76) Invoice check</b>
71) Quantity <b>576</b>		72) Quantity <b>576</b>		38) Quantity <b>576</b>		77) Receiver <b>78) Invoice check</b>
73) Quantity <b>576</b>		74) Quantity <b>576</b>		39) Quantity <b>576</b>		79) Receiver <b>80) Invoice check</b>
75) Quantity <b>576</b>		76) Quantity <b>576</b>		40) Receiver notes Qty.(ts) +/- Notes		81) Receiver <b>82) Invoice check</b>
77) Quantity <b>576</b>		78) Quantity <b>576</b>		41) Receiver notes Qty.(ts) +/- Notes		83) Receiver <b>84) Invoice check</b>
79) Quantity <b>576</b>		80) Quantity <b>576</b>		42) Entry notes <b>180368721</b> <b>5013464361</b>		85) Receiver <b>86) Invoice check</b>
81) Quantity <b>576</b>		82) Quantity <b>576</b>		43) Quantity check <b>44) Quality check/Testreport</b>		87) Receiver <b>88) Invoice check</b>
83) Quantity <b>576</b>		84) Quantity <b>576</b>		45) Receiver <b>46) Invoice check</b>		89) Receiver <b>90) Invoice check</b>
85) Quantity <b>576</b>		86) Quantity <b>576</b>		47) Receiver <b>48) Invoice check</b>		91) Receiver <b>92) Invoice check</b>
87) Quantity <b>576</b>		88) Quantity <b>576</b>		49) Receiver <b>50) Invoice check</b>		93) Receiver <b>94) Invoice check</b>
89) Quantity <b>576</b>		90) Quantity <b>576</b>		51) Receiver <b>52) Invoice check</b>		95) Receiver <b>96) Invoice check</b>
91) Quantity <b>576</b>		92) Quantity <b>576</b>		53) Receiver <b>54) Invoice check</b>		97) Receiver <b>98) Invoice check</b>
93) Quantity <b>576</b>		94) Quantity <b>576</b>		55) Receiver <b>56) Invoice check</b>		99) Receiver <b>100) Invoice check</b>
95) Quantity <b>576</b>		96) Quantity <b>576</b>		57) Receiver <b>58) Invoice check</b>		101) Receiver <b>102) Invoice check</b>
97) Quantity <b>576</b>		98) Quantity <b>576</b>		59) Receiver <b>60) Invoice check</b>		103) Receiver <b>104) Invoice check</b>
99) Quantity <b>576</b>		100) Quantity <b>576</b>		61) Receiver <b>62) Invoice check</b>		105) Receiver <b>106) Invoice check</b>
101) Quantity <b>576</b>		102) Quantity <b>576</b>		63) Receiver <b>64) Invoice check</b>		107) Receiver <b>108) Invoice check</b>
103) Quantity <b>576</b>		104) Quantity <b>576</b>		65) Receiver <b>66) Invoice check</b>		109) Receiver <b>110) Invoice check</b>
105) Quantity <b>576</b>		106) Quantity <b>576</b>		67) Receiver <b>68) Invoice check</b>		111) Receiver <b>112) Invoice check</b>
107) Quantity <b>576</b>		108) Quantity <b>576</b>		69) Receiver <b>70) Invoice check</b>		113) Receiver <b>114) Invoice check</b>
109) Quantity <b>576</b>		110) Quantity <b>576</b>		71) Receiver <b>72) Invoice check</b>		115) Receiver <b>116) Invoice check</b>
111) Quantity <b>576</b>		112) Quantity <b>576</b>		73) Receiver <b>74) Invoice check</b>		117) Receiver <b>118) Invoice check</b>
113) Quantity <b>576</b>		114) Quantity <b>576</b>		75) Receiver <b>76) Invoice check</b>		119) Receiver <b>120) Invoice check</b>
115) Quantity <b>576</b>		116) Quantity <b>576</b>		77) Receiver <b>78) Invoice check</b>		121) Receiver <b>122) Invoice check</b>
117) Quantity <b>576</b>		118) Quantity <b>576</b>		79) Receiver <b>80) Invoice check</b>		123) Receiver <b>124) Invoice check</b>
119) Quantity <b>576</b>		120) Quantity <b>576</b>		81) Receiver <b>82) Invoice check</b>		125) Receiver <b>126) Invoice check</b>
121) Quantity <b>576</b>		122) Quantity <b>576</b>		83) Receiver <b>84) Invoice check</b>		127) Receiver <b>128) Invoice check</b>
123) Quantity <b>576</b>		124) Quantity <b>576</b>		85) Receiver <b>86) Invoice check</b>		129) Receiver <b>130) Invoice check</b>
125) Quantity <b>576</b>		126) Quantity <b>576</b>		87) Receiver <b>88) Invoice check</b>		131) Receiver <b>132) Invoice check</b>
127) Quantity <b>576</b>		128) Quantity <b>576</b>		89) Receiver <b>90) Invoice check</b>		133) Receiver <b>134) Invoice check</b>
129) Quantity <b>576</b>		130) Quantity <b>576</b>		91) Receiver <b>92) Invoice check</b>		135) Receiver <b>136) Invoice check</b>
131) Quantity <b>576</b>		132) Quantity <b>576</b>		93) Receiver <b>94) Invoice check</b>		137) Receiver <b>138) Invoice check</b>
133) Quantity <b>576</b>		134) Quantity <b>576</b>		95) Receiver <b>96) Invoice check</b>		139) Receiver <b>140) Invoice check</b>
135) Quantity <b>576</b>		136) Quantity <b>576</b>		97) Receiver <b>98) Invoice check</b>		141) Receiver <b>142) Invoice check</b>
137) Quantity <b>576</b>		138) Quantity <b>576</b>		99) Receiver <b>100) Invoice check</b>		143) Receiver <b>144) Invoice check</b>
139) Quantity <b>576</b>		140) Quantity <b>576</b>		101) Receiver <b>102) Invoice check</b>		145) Receiver <b>146) Invoice check</b>
141) Quantity <b>576</b>		142) Quantity <b>576</b>		103) Receiver <b>104) Invoice check</b>		147) Receiver <b>148) Invoice check</b>
143) Quantity <b>576</b>		144) Quantity <b>576</b>		105) Receiver <b>106) Invoice check</b>		149) Receiver <b>150) Invoice check</b>
145) Quantity <b>576</b>		146) Quantity <b>576</b>		107) Receiver <b>108) Invoice check</b>		151) Receiver <b>152) Invoice check</b>
147) Quantity <b>576</b>		148) Quantity <b>576</b>		109) Receiver <b>110) Invoice check</b>		153) Receiver <b>154) Invoice check</b>
149) Quantity <b>576</b>		150) Quantity <b>576</b>		111) Receiver <b>112) Invoice check</b>		155) Receiver <b>156) Invoice check</b>
151) Quantity <b>576</b>		152) Quantity <b>576</b>		113) Receiver <b>114) Invoice check</b>		157) Receiver <b>158) Invoice check</b>
153) Quantity <b>576</b>		154) Quantity <b>576</b>		115) Receiver <b>116) Invoice check</b>		159) Receiver <b>160) Invoice check</b>
155) Quantity <b>576</b>		156) Quantity <b>576</b>		117) Receiver <b>118) Invoice check</b>		161) Receiver <b>162) Invoice check</b>
157) Quantity <b>576</b>		158) Quantity <b>576</b>		119) Receiver <b>120) Invoice check</b>		163) Receiver <b>164) Invoice check</b>
159) Quantity <b>576</b>		160) Quantity <b>576</b>		121) Receiver <b>122) Invoice check</b>		165) Receiver <b>166) Invoice check</b>
161) Quantity <b>576</b>		162) Quantity <b>576</b>		123) Receiver <b>124) Invoice check</b>		167) Receiver <b>168) Invoice check</b>
163) Quantity <b>576</b>		164) Quantity <b>576</b>		125) Receiver <b>126) Invoice check</b>		169) Receiver <b>170) Invoice check</b>
165) Quantity <b>576</b>		166) Quantity <b>576</b>		127) Receiver <b>128) Invoice check</b>		171) Receiver <b>172) Invoice check</b>
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169) Quantity <b>576</b>		170) Quantity <b>576</b>		131) Receiver <b>132) Invoice check</b>		175) Receiver <b>176) Invoice check</b>
171) Quantity <b>576</b>		172) Quantity <b>576</b>		133) Receiver <b>134) Invoice check</b>		177) Receiver <b>178) Invoice check</b>
173) Quantity <b>576</b>		174) Quantity <b>576</b>		135) Receiver <b>136) Invoice check</b>		179) Receiver <b>180) Invoice check</b>
175) Quantity <b>576</b>		176) Quantity <b>576</b>		137) Receiver <b>138) Invoice check</b>		181) Receiver <b>182) Invoice check</b>
177) Quantity <b>576</b>		178) Quantity <b>576</b>		139) Receiver <b>140) Invoice check</b>		183) Receiver <b>184) Invoice check</b>
179) Quantity <b>576</b>		180) Quantity <b>576</b>		141) Receiver <b>142) Invoice check</b>		185) Receiver <b>186) Invoice check</b>
181) Quantity <b>576</b>		182) Quantity <b>576</b>		143) Receiver <b>144) Invoice check</b>		187) Receiver <b>188) Invoice check</b>
183) Quantity <b>576</b>		184) Quantity <b>576</b>		145) Receiver <b>146) Invoice check</b>		189) Receiver <b>190) Invoice check</b>
185) Quantity <b>576</b>		186) Quantity <b>576</b>		147) Receiver <b>148) Invoice check</b>		191) Receiver <b>192) Invoice check</b>
187) Quantity <b>576</b>		188) Quantity <b>576</b>		149) Receiver <b>150) Invoice check</b>		193) Receiver <b>194) Invoice check</b>
189) Quantity <b>576</b>		190) Quantity <b>576</b>		151) Receiver <b>152) Invoice check</b>		195) Receiver <b>196) Invoice check</b>
191) Quantity <b>576</b>		192) Quantity <b>576</b>		153) Receiver <b>154) Invoice check</b>		197) Receiver <b>198) Invoice check</b>
193) Quantity <b>576</b>		194) Quantity <b>576</b>		155) Receiver <b>156) Invoice check</b>		199) Receiver <b>200) Invoice check</b>
195) Quantity <b>576</b>		196) Quantity <b>576</b>		157) Receiver <b>158) Invoice check</b>		201) Receiver <b>202) Invoice check</b>
197) Quantity <b>576</b>		198) Quantity <b>576</b>		159) Receiver <b>160) Invoice check</b>		203) Receiver <b>204) Invoice check</b>
199) Quantity <b>576</b>		200) Quantity <b>576</b>		161) Receiver <b>162) Invoice check</b>		205) Receiver <b>206) Invoice check</b>
201) Quantity <b>576</b>		202) Quantity <b>576</b>		163) Receiver <b>164) Invoice check</b>		207) Receiver <b>208) Invoice check</b>
203) Quantity <b>576</b>		204) Quantity <b>576</b>		165) Receiver <b>166) Invoice check</b>		209) Receiver <b>210) Invoice check</b>
205) Quantity <b>576</b>		206) Quantity <b>576</b>		167) Receiver <b>168) Invoice check</b>		211) Receiver <b>212) Invoice check</b>
207) Quantity <b>576</b>		208) Quantity <b>576</b>		169) Receiver <b>170) Invoice check</b>		213) Receiver <b>214) Invoice check</b>
209) Quantity <b>576</b>		210) Quantity <b>576</b>		171) Receiver <b>172) Invoice check</b>		215) Receiver <b>216) Invoice check</b>
211) Quantity <b>576</b>		212) Quantity <b>576</b>		173) Receiver		

1 Sender (name, address, country)  Robert Bosch Elektronika Kft. cHub Robert Bosch út 2 3000 HATVAN HU Hungary		8 Carrier (name, address, country, other references)	
2 Consignee (name, address, country)  Magna PT S.p.A.  Via dei Ciclamini 4 IT 70026 Modugno 14249		7 Successive carriers / Name / Address / Country /  AUTODANA GROUP S.R.L. J01/294/2006 ; RO 18517892 Sebeş, Str. Ciocârliei, Nr.8 Jud ALBA - ROMANIA Receipt and Acceptance Date Signature	
3 Taking over the goods / Place / HATVAN Country / Hungary Date / 2024.05.16 Time of arrival / Time of departure /		8 Carrier's reservations and observations on taking over the goods  SS62	
4 Delivery of the goods / Place / 70026 Modugno Country / IT Italy  Warehouse opening hours /		9 Documents handed to the carrier by the sender  Transport : 20989218 RB Load :	
5 Sender's instructions			

10 Marks and Nos	11 Number of packages	12 Method of packing	13 Nature of the goods	14 Gross weight in kg	15 Volume in m3
	85	PAL/CAR	CAR COMPONENTS	9816,6	
UN Number	Name see 13	Label Number	Packing Group	(ADR*)	

16 Special agreements between the sender and the carrier	17 To be paid by:	Sender	Consignee
	Carriage charges		
	Supplementary charges		
	Customs duties		
18 Other useful particulars	19 Reimbursement		
AB36CYK/AB97CYK			

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 /	2024.05.16
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22 Robert Bosch.Elektronika Kft. 3000 Hatvan, Robert Bosch út 2. cHUB Hatvan VAT HU11672953 EORI: HU0000003018 Signature or stamp of the sender	23 AUTODANA GROUP S.R.L. J01/294/2006 ; RO 18517892 Sebeş, Str. Ciocârliei, Nr.8 Jud ALBA - ROMANIA Signature or stamp of the carrier	Place 72 MAG 2024 Signature and stamp of the consignee Giravito con riserva di verifica su qualità e quantità
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Non-contractual part reserved for the carrier

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.