

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

10) Your sign
 550004521401

11) Your Order No.
 19.10.2023

15) additional data customer
 Free Carrier

17) Dispatch place
 cHub

20) Incoterms 2010
 Free Carrier

21) Packing type
 10 PAL

22) Dispatch sign

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

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

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

29) Description of delivery
 Control Unit; ATDG-1-4.6

Destination

80331110
 80131103698

26) Receipt-/unload-point
 14249

40) Receiver notes
 100326

Sender VATID HU26951542
 If queries please specify customer and delivernote no.

1) Customer
 1000172924

5) Supplier No.
 0091024089

LNR
 UJ

3) Delivery note no
 8032303

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

2) Receiver note

6) Freight
 Free Unfrank

7) Delivery
 Waggon Carrier

4) Dispatchdate
 30.09.2024

14) Our Order-No.
 25703082

Creationday
 26.09.2024

8) Parcel, LKZ, Z abs, Sov, KZA

Page 1

| 27) Pos | 28) Bosch-Order-No. | Index | Partnumber customer | 29) Description of delivery | 30) Quantity | 40) Receiver notes | Qty./(s) | 41) Receiver notes | Notes |
|---------|---------------------|-------|---------------------|-----------------------------|--------------|--------------------|----------|--------------------|-------|
| 1 | 0260.005.456 | V03 | 2510268314 | Control Unit; ATDG-1-4.6 | 800 | | | | |

KUENNE + MAGEL S.R.L.
 Via dei Ciclamini, sn 70086 Modugno (BA)
 04 OTT 2024
 "ricevuto con riserva di verifica su qualità e quantità"

KUENNE + MAGEL S.R.L.
 ACCETTAZIONE MERCE
 Quantità dichiarata: 800
 Quantità effettiva: 800
 Tipo Imballage: 10
 Quantità Imballi: 10
 Conformità alle schede di imballaggio: [X]
 Data controllo: 09.10.24
 Firma: [Signature]

| Rotation | Date Name bzw. Nr | 42) Entry notes | 43) Quantity check | 44) Quality check/estreport | 45) Receiver | 46) Invoice check |
|----------|-------------------|-----------------|--------------------|-----------------------------|--------------|-------------------|
| | | | | | | |

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>1 Sender (name, address, country)</p> <p>Robert Bosch Elektronika Kft. cHub Robert Bosch út 2 3000 HATVAN HU Hungary</p> | <p>6 Carrier (name, address, country, other references)</p> <p>133638</p> <p>AUTODANA GROUP S.R.L. J01/294/2006 ; RO 18517892 Sebeş, Str. Ciocârliei, Nr.8 Jud ALBA - ROMÂNIA</p> |
| <p>2 Consignee (name, address, country)</p> <p>Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno</p> | <p>7 Successive carriers /</p> <p>Name / Address / Country /</p> <p>Receipt and Acceptance Date Signature</p> |
| <p>3 Taking over the goods /</p> <p>Place / HATVAN Country / Hungary Date / 29.09.2024 Time of arrival / Time of departure /</p> | <p>8 Carrier's reservations and observations on taking over the goods</p> |
| <p>4 Delivery of the goods /</p> <p>Place / 70026 Modugno Country / IT Italy</p> <p>Warehouse opening hours /</p> | |

| | |
|--------------------------------|--------------------------------------------------------------------------------------------------|
| <p>5 Sender's instructions</p> | <p>9 Documents handed to the carrier by the sender</p> <p>Transport : 21743693 RB Load :</p> |
|--------------------------------|--------------------------------------------------------------------------------------------------|

| | | | | | |
|-------------------------|-----------------------------------------|--------------------------------------------|-----------------------------------------------------|----------------------------------------------|------------------------|
| <p>10 Marks and Nos</p> | <p>11 Number of packages</p> <p>124</p> | <p>12 Method of packing</p> <p>PAL/CAR</p> | <p>13 Nature of the goods</p> <p>CAR COMPONENTS</p> | <p>14 Gross weight in kg</p> <p>14.429,6</p> | <p>15 Volume in m3</p> |
| <p>UN Number</p> | <p>Name see 13</p> | <p>Label Number</p> | <p>Packing Group</p> | <p>(ADR*)</p> | |

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|-----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------|-----------|------------------|--|--|-----------------------|--|--|----------------|--|--|---------------|--|--|
| <p>16 Special agreements between the sender and the carrier</p> | <table border="1"> <tr> <td>17 To be paid by:</td> <td>Sender</td> <td>Consignee</td> </tr> <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> </table> | 17 To be paid by: | Sender | Consignee | Carriage charges | | | Supplementary charges | | | Customs duties | | | Other charges | | |
| 17 To be paid by: | Sender | Consignee | | | | | | | | | | | | | | |
| Carriage charges | | | | | | | | | | | | | | | | |
| Supplementary charges | | | | | | | | | | | | | | | | |
| Customs duties | | | | | | | | | | | | | | | | |
| Other charges | | | | | | | | | | | | | | | | |

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|-----------------------------------------------------------|-------------------------|
| <p>18 Other useful particulars</p> <p>AB36CYK/AB96CYK</p> | <p>19 Reimbursement</p> |
|-----------------------------------------------------------|-------------------------|

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)

| | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| <p>21 Established in /</p> <p>HATVAN</p> | <p>On /</p> <p>29.09.2024</p> | <p>24 Goods received</p> <p>KUHNENAGEL S.r.l. Via dei Ciclamini, snc 70026 Modugno (BA)</p> |
| <p>22 Robert Bosch Elektronika Kft. - cHUB 3000 Hatvan, Robert Bosch út 2 BSW VAT: HU11672953 EORI: HU0000003018</p> <p>Signature or stamp of the sender</p> | <p>23</p> <p>AUTODANA GROUP S.R.L. J01/294/2006 ; RO 18517892 Sebeş, Str. Ciocârliei, Nr.8 Jud ALBA - ROMÂNIA</p> <p>Signature or stamp of the carrier</p> | <p>Place</p> <p>04 OTT 2024</p> <p>Signature and stamp of the consignee</p> <p>va di</p> |
| <p>Non-contractual part reserved for the carrier</p> <p>verifica su qualità e quantità</p> | | |

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.