

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

7591980

Page 1

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

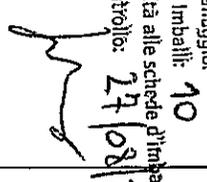
Delivery/Installation is made by property reservation according to our conditions, which underlie the contractual relationship.

2) Receiver note
 4) Dispatchdate
 21.08.2024
 Creationday
 16.08.2024
 14) Our Order-No.
 25703082

10) Your sign 11) Your Order No. Date 15) additional data customer 17) Dispatch place
 550004521401 19.10.2023 cHub

19) Shipping type 20) Incoterms 2010 21) Packing type 22) Dispatch sign 23) Total weight kg
 Truck collect. load Free Carrier 10 PAL 1.174,8 gross
 net 676,2

25) Dispatch Address Magna PT S.p.A.
 Via dei Ciclamini 4 IT 70026 Modugno
 26) Receipt/Unload-point
 14249 29 3608

27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes	Qty/(s)	+/-	Notes
1	0260.005.456	V03	2510268314	Control Unit; ATDG-1-4.6	800				
<p>180374778 5073641522</p> <p>KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 800 Quantità effettiva: 800 Tipo Imballaggio: 10 Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> NO Data controllo: 27/08/24 Firma: </p> <p>KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 27 AGO 2024 "Ricevuto con riserva di verifica su qualità e quantità"</p>									

Rotation 42) Entry notes 43) Quantity check 44) Quality check/Testreport 45) Receiver 46) Invoice check
 Receiver notes Date Name bzw Nr



N17R0109N

<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>9168</p>
<p>2 Consignee (name, address, country)</p> <p>Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno 14249</p>	<p>7 Successive carriers / Name / Address / Country /</p> <p>Receipt and Acceptance Date Signature</p>
<p>3 Taking over the goods / Place / HATVAN Country / Hungary Date / 21.08.2024 Time of arrival / Time of departure /</p>	<p>8 Carrier's reservations and observations on taking over the goods</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>AUTODANA GROUP S.R.L J01/294/2006 ; RO 18517892, Sebeş, Str. Ciocârliei, Nr.8 Jud ALBA - ROMÂNIA</p> </div>
<p>4 Delivery of the goods / 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 : 21519399 RB Load : 1615463</p>
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<p>10 Marks and Nos</p>	<p>11 Number of packages</p> <p>102</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>11.725,8</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>	

<p>16 Special agreements between the sender and the carrier</p>	<table border="1"> <tr> <th>17 To be paid by:</th> <th>Sender</th> <th>Consignee</th> </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																

<p>18 Other useful particulars</p> <p>AB35CYK/AB92CYK</p>	<p>19 Reimbursement</p>
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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 / HATVAN On / 21.08.2024</p>	<p>23</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>AUTODANA GROUP S.R.L J01/294/2006 ; RO 18517892, Sebeş, Str. Ciocârliei, Nr.8 Jud ALBA - ROMÂNIA</p> </div> <p>Signature or stamp of the carrier</p>	<p>24 Goods received by</p> <p>KUENNE + NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)</p> <p>Place 27 AGO 2024</p> <p>Signature or stamp of the consignee</p> <p>"Ricevuto con riserva di verifica su qualità e quantità"</p>
<p>22</p> <p>Robert Bosch Elektronika Kft. 3000 Hatvan, Robert Bosch út 2 cHUB Hatvan VAT: HU11672953 500000003018</p> <p>Signature or stamp of the sender</p>		

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.



BOSCH

0108

EKAER Number: E24082163900570

Load number: 1615463
Spedition: Schweitzer Gmbh & Co.
Truck license plate: RO AB35CYK
Container license plate: RO AB92CYK
Ship-to number: 1000172924
Magna PT S.p.A.

Transport
21519399