

|  |  |  |                                  |   |   |                         |                                     |  |              |                          |                     |  |  |                    |   |   |  |
|--|--|--|----------------------------------|---|---|-------------------------|-------------------------------------|--|--------------|--------------------------|---------------------|--|--|--------------------|---|---|--|
| <b>5) Robert Bosch Elektronika Kft.</b><br>Robert Bosch út 2<br>3000 HATVAN<br>HU,Hungary            |  | Sender VATID HU26951542<br>If queries please specify customer and delivernote no.  |                                  |   |   |                         |                                     |  |              |                          |                     | <b>3) Delivery note no</b><br><b>2870957</b>             |  | Page 1             |   |   |  |
| <b>1) Robert Bosch GmbH</b><br><br>Robert-Bosch-Platz 1<br>DE 70839 Gerlingen-Schillerhoeh           |  | <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>                                  |  |                    | <b>4) Dispatchdate</b><br><b>26.06.2025</b> |   |  |
|  |  | <b>Kbg</b> Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship. |                                  |   |   |                         |                                     |  |              |                          |                     | <b>6) Freight</b>  |  | <b>7) Delivery</b> |   | <b>Creationday</b><br>24.06.2025            |  |
| <b>10) Your sign</b>   | <b>11) Your Order No.</b><br><b>550004530501</b> |  | <b>Date</b><br><b>19.10.2023</b> |   | <b>15) additional data customer</b>   |                         |                                     | <b>17) Dispatch place</b><br><b>cHub</b> |              |                          |                     | <b>Free</b>  | <b>Unfrank</b>                                   | <b>Waggon</b>      | <b>Carrier</b>                              | <b>14) Our Order-No.</b><br><b>25703079</b> |  |
| <b>19) Shipping type</b><br>truck collect. load  |  |  |                                  | <b>20) Incoterms 2010</b><br>Free Carrier   |   |                         | <b>21) Packing type</b><br>10 PAL   |  |              | <b>22) Dispatch sign</b> |                     | <b>23) Total weight kg</b><br>1.121,2 gross<br>637,7 net |  | <b>24)</b>         |   |   |  |
| <b>25) Dispatch Address</b><br><b>Magna PT S.p.A.</b><br><b>Via dei Ciclamini 4 IT 70026 Modugno</b> |  |  |                                  |   |   |                         |                                     |  |              | <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  | 0260.001.081                                     | V03  | 2510261401                       |   | EL Control Unit; aTCU-2-9.<br><br><b>KUEHNE+NAGEL S.r.l.</b><br><b>ACCETTAZIONE MERCE</b><br>Quantità dichiarata: 640<br>Quantità effettiva:<br>Tipo Imballaggio:<br>Quantità Imballi: 15<br>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO<br>Data controllo: 02/07/25<br>Firma: |                         |                                     |  |              |                          | 640                 | Quaty.(Is)   | +/-  | Notes              |   |   |  |
|  |  |  | 180392883<br>5014090489          |   | <b>KUEHNE+NAGEL S.r.l.</b><br>Via dei Ciclamini, snc - 70026 Modugno (BA)   |                         |                                     |  |              |                          |                     |  |  |                    |   |   |  |
|  |  |  |                                  |   | 07. LUG 2025  |                         |                                     |  |              |                          |                     |  |  |                    |   |   |  |
| <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>                                 |  |                    |   |   |  |
|  |  |  |                                  |   |   |                         |                                     |  |              |                          |                     | "Ricevuto con riserva di verifica su qualità e quantità" |  |                    |   |   |  |





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|---|---|
| <p>1 Sender (name, address, country)</p> <p>Robert Bosch Elektronika Kft.<br/>cHub<br/>Robert Bosch út 2<br/>3000 HATVAN<br/>HU Hungary</p> | <p>6 Carrier (name, address, country, other references)</p> <p>133638<br/>Schweitzer Gmbh. &amp; Co.<br/>Carl-Benz-Str. 23<br/>DE 71634 LUDWIGSBURG</p> |
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|  |   |
|--|---|
| <p>2 Consignee (name, address, country)</p> <p>Magna PT S.p.A.<br/><br/>Via dei Ciclamini 4<br/>IT 70026 Modugno<br/>14249</p> | <p>7 Successive carriers /</p> <p>Name /<br/>Address /<br/>Country /</p> <p>Receipt and Acceptance                      Date                      Signature</p> |
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|   |   |
|---|---|
| <p>3 Taking over the goods /</p> <p>Place /    HATVAN<br/>Country /     Hungary<br/>Date /    25.06.2025<br/>Time of arrival /                                      Time of departure /</p> | <p>8 Carrier's reservations and observations on taking over the goods</p> |
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|   |  |
|---|--|
| <p>4 Delivery of the goods /</p> <p>Place /    70026 Modugno<br/>Country /    IT Italy</p> <p>Warehouse opening hours /</p> |  |
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|                                |  |
|--------------------------------|--|
| <p>5 Sender's instructions</p> | <p>9 Documents handed to the carrier by the sender</p> <p>Transport : 23253968<br/>RB Load : 1889217</p> |
|--------------------------------|--|

|                         |                                     |   |  |  |                        |
|-------------------------|-------------------------------------|---|--|--|------------------------|
| <p>10 Marks and Nos</p> | <p>11 Number of packages<br/>84</p> | <p>12 Method of packing<br/>PAL/CAR</p> | <p>13 Nature of the goods<br/>CAR COMPONENTS</p> | <p>14 Gross weight in kg<br/>9.729,6</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>                            |                        |

|   |   |               |                  |
|---|---|---------------|------------------|
| <p>16 Special agreements between the sender and the carrier</p> | <p>17 To be paid by:</p>                | <p>Sender</p> | <p>Consignee</p> |
|   | <p>Carriage charges</p>                 |               |                  |
|   | <p>Supplementary charges</p>            |               |                  |
|   | <p>Customs duties<br/>Other charges</p> |               |                  |

|   |                         |
|---|-------------------------|
| <p>18 Other useful particulars</p> <p>AB33MYD/AB22MYD</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 /                      HATVAN                      On /                      25.06.2025</p> | <p>24 Goods received /</p> <p>Via <b>KIEPPELNAGEL S.r.l.</b><br/>Time of arrival                      Time of departure<br/>no (BA)</p> |
|--|---|

|   |   |  |
|---|---|--|
| <p>22 Signature or stamp of the sender</p> <p><b>Robert Bosch Elektronika Kft.</b><br/>3000 Hatvan, Robert Bosch út 2.<br/>cHUB Hatvan VAT: HU11672953<br/>EORI: HU0000003018</p> | <p>23 Signature or stamp of the carrier</p> | <p>Place                      01 LUG 2025</p> <p>Signature and stamp of the consignee</p> <p><b>Carva di</b></p> |
|---|---|--|

Non-contractual part reserved for the carrier

verifica su qualità e quantità

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.