

|  |  |   |                                  |   |                                     |                         |                                     |  |              |   |                     |  |                           |  |   |   |  |  |  |  |
|--|--|---|----------------------------------|---|-------------------------------------|-------------------------|-------------------------------------|--|--------------|---|---------------------|--|---------------------------|--|---|---|--|--|--|--|
| <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><div style="border: 1px solid black; padding: 2px; display: inline-block;">2261255</div> |                           | 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><br><br>  |                           |  | <b>4) Dispatchdate</b><br><b>30.04.2025</b> |   |  |  |  |  |
|  |  | Kbg 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>28.04.2025            |  |  |  |  |
| <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>26) Receipt-/unload-point</b><br><b>14249</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>40) Receiver notes</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.          |                         |                                     |  |              |   | 640                 |  | Qty.(ls)                  | +/-  | Notes                                       |   |  |  |  |  |
| <b>KUEHNE+NAGEL S.r.l.</b><br>ACCETTAZIONE MERCE<br>Quantità dichiarata: <i>600</i><br>Quantità effettiva:<br>Tipo Imballaggio:<br>Quantità Imballi: <i>20</i><br>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO<br>Data controllo: <i>7.5.25</i><br>Firma: <i>[Signature]</i> |  |   |                                  |   |                                     |                         |                                     |  |              | <b>KUEHNE+NAGEL S.r.l.</b><br>Via dei Ciclamini, snc - 70026 Modugno (BA)<br><br><b>07 MAG 2025</b><br><br>"Ricevuto con riserva di verifica su qualità e quantità" |                     |  |                           |  |   |   |  |  |  |  |
| <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>   |                           |  |   |   |  |  |  |  |



N2261255

|  |  |  |  |
|--|--|--|--|
| 1 Sender (name, address, country)<br><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><br>133638<br>Schweitzer Gmbh & Co.<br>Carl-Benz-Str. 23<br>DE 71634 LUDWIGSBURG |  |
| 2 Consignee (name, address, country)<br><br>Magna PT S.p.A.<br><br>Via dei Ciclamini 4<br>IT 70026 Modugno<br>14249              |  | 7 Successive carriers /<br>Name /<br>Address /<br>Country /<br><br>Receipt and Acceptance<br>Signature                                   |  |
| 3 Taking over the goods /<br>Place / Country / Date / Time of arrival / Time of departure /<br>HATVAN<br>Hungary<br>30.04.2025   |  | 8 Carrier's reservations and observations on taking over the goods<br><br><b>4319</b>  |  |
| 4 Delivery of the goods /<br>Place / Country /<br>70026 Modugno<br>IT Italy  |  | 9 Documents handed to the carrier by the sender<br><br>Transport : 22925286<br>RB Load :   |  |
| 5 Sender's instructions  |  | 9 Documents handed to the carrier by the sender  |  |

|                  |                       |                      |                        |                       |                 |
|------------------|-----------------------|----------------------|------------------------|-----------------------|-----------------|
| 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 |
|                  | 73                    | PAL/CAR              | CAR COMPONENTS         | 8.512,7               |                 |
| 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        |        |           |
|  | Other charges         |        |           |

|  |                  |
|--|------------------|
| 18 Other useful particulars<br><br>AB20CYK/AB97CYK | 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 / | 30.04.2025 |
|---------------------|--------|------|------------|

|  |   |  |
|--|---|--|
| 22 Robert Bosch Elektronika Kft.<br>3000 Hatvan, Robert Bosch út 2.<br>cHUB Hatvan VAT: HU11672953<br>EORI: HU0000003018<br><br>Signature or stamp of the sender | 23<br>AUTODANA GROUP S.R.L.<br>J011/2004/2008 / RO 15117392<br>Sobos, Str. Nr. 8<br>Jud ALBA - ROMANIA<br><br>Signature or stamp of the carrier | Time of arrival<br>Time of departure<br>Place<br>07 MAY 2025<br><br>Signature and stamp of the consignee |
|--|---|--|

Non-contractual part reserved for the carrier

**"Ricevuto con riserva di 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.