

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 delivernote no. 3) **Delivery note no** 2797757 Page 1

|   |                                      |                  |        |     |       |     |     |                  |                                      |                                      |         |
|---|--------------------------------------|------------------|--------|-----|-------|-----|-----|------------------|--------------------------------------|--------------------------------------|---------|
| 1) Customer<br><b>1000172924</b>  | 5) Supplier No.<br><b>0091024089</b> | LNR<br><b>UJ</b> | Packb. | LKZ | Z abs | Sov | KZA | 2) Receiver note | 4) Dispatchdate<br><b>19.06.2025</b> |                                      |         |
| Kbg Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship. |                                      |                  |        |     |       |     |     | 6) Freight       | 7) Delivery                          |                                      |         |
|   |                                      |                  |        |     |       |     |     | Free             | Unfrank                              | Waggon                               | Carrier |
|   |                                      |                  |        |     |       |     |     | Fr.Gut           | Vehic.foreign                        | 14) Our Order-No.<br><b>25703082</b> |         |
|   |                                      |                  |        |     |       |     |     | Express Post     | Vehic. own                           | 24) <b>676,2</b>                     |         |

|               |   |                           |                              |                                   |
|---------------|---|---------------------------|------------------------------|-----------------------------------|
| 10) Your sign | 11) Your Order No.<br><b>550004521401</b> | Date<br><b>19.10.2023</b> | 15) additional data customer | 17) Dispatch place<br><b>cHub</b> |
|---------------|---|---------------------------|------------------------------|-----------------------------------|

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

|   |             |   |
|---|-------------|---|
| 25) Dispatch Address<br><b>Magna PT S.p.A.</b><br><b>Via dei Ciclamini 4 IT 70026 Modugno</b> | Destination | 26) Receipt-/unload-point<br><b>14249</b> |
|---|-------------|---|

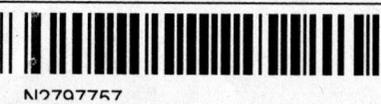
| 27) Pos | 28) Bosch-Order-No. | Index | Partnumber customer | 29) Description of delivery   | 30) Quantity | 40) Receiver notes |     |       |
|---------|---------------------|-------|---------------------|---|--------------|--------------------|-----|-------|
|         |                     |       |                     |   |              | Qty.(ls)           | +/- | Notes |
| 1       | 0260.005.456        | V03   | 2510268314          | Control Unit;ATDG-1-4.6<br><br><b>KUEHNE+NAGEL S.r.l.</b><br>ACCETTAZIONE MERCE<br>Quantità dichiarata: 200<br>Quantità effettiva:<br>Tipo Imballaggio:<br>Quantità Imballi: 10<br>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO<br>Data controllo: 25/06/25<br>Firma  | 800          |                    |     |       |

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

**KUEHNE+NAGEL S.r.l.**  
 Via dei Ciclamini 4, 70026 Modugno (BA)

25 GIU 2025

Ricevuto con riserva di verifica su qualità e quantità



N1797757

|   |   |
|---|---|
| <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> <p style="font-size: 2em; font-weight: bold;">6-169</p>  |
| <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>   |
| <p>3 Taking over the goods /</p> <p>Place /    HATVAN<br/>Country /     Hungary<br/>Date /    19.06.2025<br/>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; text-align: center;"> <p>AUTODANA GROUP S.R.L.</p> <p>J01/294/2006 ; RO 1851789Z</p> <p>Sebeş, Str. Ciocârlii, Nr.8</p> <p>Jud ALBA - ROMÂNIA</p> </div> |
| <p>4 Delivery of the goods /</p> <p>Place /    70026 Modugno<br/>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 : 23214262<br/>RB Load : 1882697</p> |
|--------------------------------|--|

|                         |  |  |   |   |                        |
|-------------------------|--|--|---|---|------------------------|
| <p>10 Marks and Nos</p> | <p>11 Number of packages</p> <p style="text-align: center;">77</p> | <p>12 Method of packing</p> <p style="text-align: center;">PAL/CAR</p> | <p>13 Nature of the goods</p> <p style="text-align: center;">CAR COMPONENTS</p> | <p>14 Gross weight in kg</p> <p style="text-align: center;">8.961,1</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</p>        |               |                  |

|   |                         |
|---|-------------------------|
| <p>18 Other useful particulars</p> <p>AB35CYK/AB92CYK</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 style="text-align: center;">HATVAN</p> | <p>On /</p> <p style="text-align: center;">19.06.2025</p> | <p>24 Goods received / snc</p> <p>Via dei Ciclamini, snc 70026 Modugno (BA)</p> |
|--|---|---|

|   |  |  |
|---|--|--|
| <p>22</p> <p>Robert Bosch Elektronika Kft.<br/>3000 Hatvan, Robert Bosch út 2.<br/>CHUB Hatvan VAT: HU11672953<br/>EORI: HU0000003018</p> <p>Signature or stamp of the sender</p> | <p>23</p> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>AUTODANA GROUP S.R.L.</p> <p>J01/294/2006 ; RO 1851789Z</p> <p>Sebeş, Str. Ciocârlii, Nr.8</p> <p>Jud ALBA - ROMÂNIA</p> </div> <p>Signature or stamp of the carrier</p> | <p>Time of arrival</p> <p style="font-size: 1.5em; font-weight: bold;">25 GIU 2025</p> <p>Time of departure</p> <p>Place    on</p> <p>"Ricevuto con riserva di<br/>verifica su qualità e quantità"</p> <p>Signature and stamp of the consignee</p> |
|---|--|--|

Non-contractual part reserved for the carrier

The space framed with heavy lines must be filled in by the carrier

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.