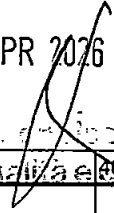


|                                                                                                                                                                                           |  |                            |  |                                                                                       |  |                            |  |                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                     |  |                                     |  |                          |  |                                                  |  |                                                                                                                                                                              |  |                                                          |  |                                    |  |                                             |  |                                  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------|--|---------------------------------------------------------------------------------------|--|----------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------|--|-------------------------------------|--|--------------------------|--|--------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------|--|------------------------------------|--|---------------------------------------------|--|----------------------------------|--|
| <b>5) Robert Bosch Elektronika Kft.</b><br>Robert Bosch út 2<br>3000 HATVAN<br>HU Hungary<br><br>1) Robert Bosch GmbH<br><br><br>Robert-Bosch-Platz 1<br>DE 70839 Gerlingen-Schillerhoehe |  |                            |  | Sender VATID HU26951542<br><br>If queries please specify customer and delivernote no. |  |                            |  |                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                     |  |                                     |  |                          |  | <b>3) Delivery note no</b><br><b>6293120</b>     |  |                                                                                                                                                                              |  | Page 1                                                   |  |                                    |  |                                             |  |                                  |  |
| <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>20.04.2026</b> |  |                                  |  |
| <b>Kbg</b><br>Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.                                             |  |                            |  |                                                                                       |  |                            |  |                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                     |  |                                     |  |                          |  |                                                  |  |                                                                                                                                                                              |  | <b>6) Freight</b><br>Free                                |  | <b>7) Delivery</b><br>Waggon       |  | <b>Carrier</b>                              |  | <b>Creationday</b><br>18.04.2026 |  |
| <b>10) Your sign</b>                                                                                                                                                                      |  |                            |  | <b>11) Your Order No.</b><br><b>550004675501</b>                                      |  |                            |  | <b>Date</b><br><b>07.09.2023</b>                                                                                                                                                                                                                                                                                                                                                                                          |  |                                     |  | <b>15) additional data customer</b> |  |                          |  | <b>17) Dispatch place</b><br><b>cHub</b>         |  |                                                                                                                                                                              |  | <b>Fr.Gut</b><br>Express Post                            |  | <b>Vehic.foreign</b><br>Vehic. own |  | <b>14) Our Order-No.</b><br><b>25677729</b> |  |                                  |  |
| <b>19) Shipping type</b><br>extra run                                                                                                                                                     |  |                            |  |                                                                                       |  |                            |  | <b>20) Incoterms 2010</b><br>Delivered at pl                                                                                                                                                                                                                                                                                                                                                                              |  |                                     |  | <b>21) Packing type</b><br>10 PAL   |  |                          |  | <b>22) Dispatch sign</b>                         |  |                                                                                                                                                                              |  | <b>23) Total weight kg</b><br>1.100,4 gross<br>676,2 net |  |                                    |  |                                             |  |                                  |  |
| <b>25) Dispatch Address</b><br><b>Magna PT S.p.A.</b><br><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                                                                                                                                                                                         |  | 0260.005.454               |  | V03                                                                                   |  | M0144741                   |  | <b>Control Unit;ATDG-1-4.4</b><br><br><b>KUEHNE+NAGEL s.r.l.</b><br>ACCETTAZIONE MERCE<br>Quantità dichiarata: 800<br>Quantità effettiva:<br>Tipo Imballaggio:<br>Quantità Imballi: 13<br>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO<br>Data controllo: 20/09/20<br>Firma:  |  |                                     |  |                                     |  |                          |  | 800                                              |  | KUEHNE+NAGEL s.r.l.<br>Via dei Ciclamini 4 IT 70026 Modugno (BA)<br><br>20 APR 2026<br> |  |                                                          |  |                                    |  |                                             |  |                                  |  |
| <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> |  |                                                  |  |                                                                                                                                                                              |  |                                                          |  |                                    |  |                                             |  |                                  |  |



|                                                                                                                                                                  |  |                       |                      |                                                                                                                                                                                                                   |                       |                 |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------|--|
| 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>97480556<br>ALDONA s.r.o<br>Agátova 2611/16<br>SK 075 01 Trebisov                                                                                     |                       |                 |  |
| 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>Grande Furioso s.r.o.<br>Függerova 17<br>702 00 Ostrava-Přívov<br>IČO: 28621735<br>DIČ: CZ28621735<br>Date Signature<br>Receipt and Acceptance |                       |                 |  |
| 3 Taking over the goods /<br>Place /<br>Country /<br>Date /<br>Time of arrival /<br>Time of departure /<br><br>HATVAN<br>Hungary<br>18.04.2026                   |  |                       |                      | 8 Carrier's reservations and observations on taking over the goods                                                                                                                                                |                       |                 |  |
| 4 Delivery of the goods /<br>Place /<br>Country /<br><br>70026 Modugno<br>IT Italy<br><br>Warehouse opening hours /                                              |  |                       |                      | 9 Documents handed to the carrier by the sender<br><br>Transport : 24954704<br>RB Load :                                                                                                                          |                       |                 |  |
| 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 |  |
|                                                                                                                                                                  |  | 14                    | PAL/CAR              | CAR COMPONENTS                                                                                                                                                                                                    | 1.544,0               |                 |  |
| UN Number                                                                                                                                                        |  | Name see 13           | Label Number         | Packing Group                                                                                                                                                                                                     | (ADR*)                |                 |  |
| 16 Special agreements between the sender and the carrier                                                                                                         |  |                       |                      | 17 To be paid by:<br>Sender<br>Consignee<br>Carriage charges<br>Supplementary charges<br>Customs duties<br>Other charges                                                                                          |                       |                 |  |
| 18 Other useful particulars<br><br>2TS6214                                                                                                                       |  |                       |                      | 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 /<br>HATVAN<br>On /<br>18.04.2026                                                                                                              |  |                       |                      | 24 Goods received /<br>Time of arrival /<br>Time of departure /<br>Place /<br>20 APR 2026<br>Signature and stamp of the consignee                                                                                 |                       |                 |  |
| 22 Robert Bosch Elektronika Kft.<br>3000 Hatvan, Robert Bosch út 2.<br>CHUB Hatvan VAT: HU11672953<br>EORI: HU00000003018<br>Signature or stamp of the sender    |  |                       |                      | 23 Grande Furioso s.r.o.<br>Függerova 17<br>702 00 Ostrava-Přívov<br>IČO: 28621735<br>DIČ: CZ28621735<br>Signature or stamp of the carrier                                                                        |                       |                 |  |
| Non-contractual part reserved for the carrier<br><br>verifica su qualità e quantità                                                                              |  |                       |                      |                                                                                                                                                                                                                   |                       |                 |  |