

|   |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| <b>5) Robert Bosch Elektronika Kft.</b><br>Robert Bosch út 2<br>3000 HATVAN<br>HU Hungary     |  | Sender VATID HU26951542  |  | <b>6313880</b>                             |  | Page 1   |  |
| <b>1) Robert Bosch GmbH</b><br>Robert-Bosch-Platz 1<br>DE 70839 Gerlingen-Schillerhoeh        |  | If queries please specify customer and delivernote no.   |  | <b>Delivery note no</b>                    |  | 4) Dispatchdate<br><b>17.04.2024</b>           |  |
| 10) Your sign<br><b>550004530501</b>  |  | 11) Your Order No.<br><b>19.10.2023</b>  |  | 2) Receiver note                           |  | Creationday<br>15.04.2024                      |  |
| 19) Shipping type<br>truck collect. load  |  | 15) additional data customer<br><b>cHub</b>  |  | 6) Freight<br>Free Unfrank Waggon          |  | 14) Our Order-No.<br><b>25703079</b>           |  |
| 25) Dispatch Address<br><b>Magna PT S.p.A.</b><br><b>Via dei Ciclamini 4 IT 70026 Modugno</b> |  | 17) Dispatch place<br><b>cHub</b>  |  | 7) Delivery<br>Fr.Gut Express Post Carrier |  | 23) Total weight kg<br>gross 1.121,2 net 637,7 |  |
| 27) Pos 28) Bosch-Order-No.   |  | 20) Incoterms 2010<br>Free Carrier   |  | 21) Packing type<br>10 PAL                 |  | 26) Receipt-/unload-point<br><b>14249</b>      |  |
| Index<br><b>V03</b>   |  | 29) Description of delivery<br><b>EL Control Unit; aTCU-2-9.</b>   |  | 22) Dispatch sign                          |  | 40) Receiver notes<br>Qty.(/s) +/- Notes       |  |
| Partnumber customer<br><b>2510261401</b>  |  | Destination<br>EL Control Unit; aTCU-2-9.  |  | 30) Quantity<br><b>640</b>                 |  | 46) Invoice check                              |  |
| <b>180366373</b><br><b>5013400349</b>   |  | <b>KUEHNE+NAGEL S.r.l.</b><br><b>ACCETTAZIONE MERCE</b><br>Quantità dichiarata: <b>640</b><br>Quantità effettiva:<br>Tipo Imballaggio:<br>Quantità Imballi: <b>40</b><br>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO<br>Data controllo: <b>22/04/24</b><br>Firma: |  | 43) Quantity check                         |  | 45) Receiver                                   |  |
| Rotation<br>Receiver notes  |  | 42) Entry notes  |  | 44) Quality check/Testreport               |  | 46) Invoice check                              |  |



6313880

|  |                       |                      |  |                       |                 |
|--|-----------------------|----------------------|--|-----------------------|-----------------|
| 1 Sender (name, address, country)<br><br>Robert Bosch Elektronika Kft.<br>cHub<br>Robert Bosch út 2<br>3000 HATVAN<br>HU Hungary                                 |                       |                      | 5 Carrier (name, address, country, other references)<br><br><b>4404</b>                                  |                       |                 |
| 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 Date Signature |                       |                 |
| 3 Taking over the goods /<br>Place / Country / Date /<br>HATVAN Hungary 2024.04.17<br>Time of arrival / Time of departure /                                      |                       |                      | 8 Carrier's reservations and observations on taking over the goods                                       |                       |                 |
| 4 Delivery of the goods /<br>Place / Country /<br>70026 Modugno IT Italy<br><br>Warehouse opening hours /  |                       |                      | 9 Documents handed to the carrier by the sender<br><br>Transport : 20828937<br>RB Load :                 |                       |                 |
| 5 Sender's instructions  |                       |                      |  |                       |                 |
| 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 |
|  | 70                    | PAL/CAR              |  | 8000,1                |                 |
| 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>IL05SEG/IL05ZNT   |                       |                      | 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  |                       |                      | 24 Goods received /<br>Via et Ciclamini, Snc - 70026 Modugno (BA)  |                       |                 |
| On /<br>2024.04.17   |                       |                      | Time of arrival /<br>22 APR 2024   |                       |                 |
| 22 Robert Bosch Elektronika Kft.<br>3000 Hatvan, Robert Bosch út 2.<br>cHUB Hatvan VAT: HU1672953<br>EORI: HU00000003018   |                       |                      | Time of departure /<br>Place /<br>on   |                       |                 |
| Signature or stamp of the sender   |                       |                      | Signature and stamp of the consignee<br><b>"ricevuto con riserva di verifica su qualità e quantità"</b>  |                       |                 |
| 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.