

|  |  |   |                                  |  |   |  |  |  |                          |                    |  |  |  |  |               |   |   |  |
|--|--|---|----------------------------------|--|---|--|--|--|--------------------------|--------------------|--|--|--|--|---------------|---|---|--|
| <b>5) Robert Bosch Elektronik 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>1866368</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>25.03.2025</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>                            |  | <b>7) Delivery</b>   |               | <b>Creationday</b><br>21.03.2025            |   |  |
| <b>10) Your sign</b>   | <b>11) Your Order No.</b><br><b>550004521401</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>25703082</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>1.174,8 gross<br>676,2 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  | 0260.005.456                                     | V03   | 2510268314                       |  | Control Unit;ATDG-1-4.6<br><br><div style="text-align: center;"> <p>501397h893</p> <p><b>KUEHNE+NAGEL S.r.l.</b></p> <p>ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 800</p> <p>Quantità effettiva: 800</p> <p>Tipo Imballaggio: 10</p> <p>Quantità Imballi: 10</p> <p>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO</p> <p>Data controllo: 01/04/25</p> <p>Firma: <i>[Signature]</i></p> </div> |  |  |  |                          |                    |  | 800  |  | <div style="border: 1px solid black; padding: 5px; transform: rotate(-15deg);"> <p><b>KUEHNE+NAGEL S.r.l.</b><br/>         Via dei Ciclamini 4 IT 70026 Modugno (BA)</p> <p>01 APR 2025</p> <p>"Ricevuto con riserva di verifica su qualità e quantità"</p> </div> |               |   |   |  |
| <b>Rotation</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>                                 |  |  |  |               |   |   |  |
| <b>Receiver notes</b>  |  | <b>Date Name bzw Nr</b>   |                                  |  |   |  |  |  |                          |                    |  |  |  |  |               |   |   |  |



N1866368



1 Sender (name, address, country)  
 Robert Bosch Elektronika Kft.  
 cHub  
 Robert Bosch út 2  
 3000 HATVAN  
 HU Hungary

6 Carrier (name, address, country, other references)  
 133638  
 Schweitzer Gmbh & Co.  
 Carl-Benz-Str. 23  
 DE 71634 LUDWIGSBURG

2984

2 Consignee (name, address, country)  
 Magna PT S.p.A.  
 Via dei Ciclamini 4  
 IT 70026 Modugno  
 14249

7 Successive carriers /  
 Name /  
 Address /  
 Country /

Receipt and Acceptance \_\_\_\_\_ Date \_\_\_\_\_ Signature \_\_\_\_\_

3 Taking over the goods /  
 Place / Country / Date / Time of arrival /  
 HATVAN Hungary 25.03.2025  
 Time of departure /

8 Carrier's reservations and observations on taking over the goods

**AUTODANA GROUP S.R.L.**  
 J01/294/2006 ; RO 18517892  
 Sebes, Str. Ciocârliei, Nr.8  
 Jud ALBA - ROMANIA

4 Delivery of the goods /  
 Place / Country /  
 70026 Modugno IT Italy

Warehouse opening hours /

5 Sender's instructions

9 Documents handed to the carrier by the sender

Transport : 22717567  
 RB Load : 1805204

|                  |                       |                      |                        |                       |                 |
|------------------|-----------------------|----------------------|------------------------|-----------------------|-----------------|
| 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 |
|                  | 110                   | PAL/CAR              | CAR COMPONENTS         | 12.892,6              |                 |
| 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  
 AB60CYK/AB90CYK

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 / 25.03.2025

24 Goods received /  
**KUEHN + NAGEL S.r.l.**  
 Time of arrival / Time of departure /  
 Modugno (BA)

22  
 Robert Bosch Elektronika Kft.  
 3000 Hatvan, Robert Bosch út 2.  
 cHUB Hatvan VAT: HU11672953  
 Signature or stamp of the sender:

23  

**AUTODANA GROUP S.R.L.**  
 J01/294/2006 ; RO 18517892  
 Sebes, Str. Ciocârliei, Nr.8  
 Jud ALBA - ROMANIA

 Signature or stamp of the carrier:

24  
 Place: **31 MAR 2025**  
 Signature and stamp of the consignee:

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.