

5) Robert Bosch Elektronika Kft.  
 Robert Bosch út 2  
 3000 (4)HATVAN  
 HU Hungary

Sender VATID HU26951542

3) Delivery note no

36921772

Page 1

1) Robert Bosch GmbH  
 Robert-Bosch-Platz 1  
 DE 70839 Gerlingen-Schillerhoeh

If queries please specify customer and deliver note no.  
 1) Customer 5) Supplier-No  
 1000911829 0091024089  
 LNR Packb. LZK Z abs Sov KZA  
 UJ  
 Delivery/Installation is made by property reservation according to our conditions, which underlie the contractual relationship.

2) Receiver note  
 4) Dispatch date  
 04.09.2023  
 Creation day  
 01.09.2023  
 14) Our Order-No.  
 25557282

10) Your sign 11) Your Order No. Date 15) additional data customer 17) Dispatch place 17) Dispatch place  
 550004530501 02.03.2023 CHUB

19) Shipping type 20) Incoterms 2010 21) Packing type 22) Dispatch sign 23) Total weight kg  
 Truck collect. load Free Carrier 7 PAL 448 gross 784,8 net 446,4

25) Dispatch Address Destination 26) Receipt-/unload-point  
 Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA) 33477 14249

27) Pos 28) Bosch-Order-No. Index Partnumber customer 29) Description of delivery 30) Quantity 40) Receiver notes  
 1 0260.001.081 V03 2510261401 EL Control Unit; ATCU-2-9. 448 Qty: (ls) +/- Notes

42) Entry notes 43) Quantity check 44) Quality check/Transport 45) Receiver 46) Invoice check  
 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE  
 Quantita' dichiarata: 448  
 Quantita' effettiva:  
 Tipo Imballaggio:  
 Quantita' Imballaggi: 7  
 Conformita' alle schede d'imballaggio:  INCI  
 Data controllo: 08/09/23  
 Firma  
 KUEHNE+NAGEL S.r.l.  
 Via dei Ciclamini, snc - 70026 Modugno (BA)  
 08/SET 2023  
 "Ricevuto con riserva di verifica su qualità e quantità"

Rotation Receiver notes Receiver Name Date Name bzzw Nr  
 Receiver notes  
 N13609172  
 BVE13384

1) Sender/Supplier 2) Supplier-no. 0091024089  
 Robert Bosch Elektronika Kft.  
 cHub  
 Robert Bosch út 2  
 3000 HATVAN  
 HU Hungary  
 Tel: +36 (37) 549549

3) Shipping order-no. HU26951542  
 Sender VAT-ID  
 Receiver VAT-ID  
 4) No. sender at the shipping carrier

**TRANSPORT ORDER**

6) Date 04.09.2023 7) Relations-no.

5) Loading point

8) Transportnumber 19501550

9) shipping carrier 10) Carrier-no. 133638  
 Schweitzer GmbH & Co.  
 Carl-Benz-Str. 23  
 DE 71634 LUDWIGSBURG

11) Recipient 12) Customer-no. 1000911829  
 Magna PT S.p.A.  
 Via dei Ciclamini, 4  
 IT 70026 Modugno (BA)

13) Bordereau-/Cargo list no.

14) Delivery-/unloading point  
 Magna PT S.p.A.

15) Sendernote for the shipping carrier:

Via dei Ciclamini, 4  
 IT 70026 Modugno (BA)  
 14249/14249/14249/14249/14249

16) Arrive-date 17) Arrive-time

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SH	22) Contents	23) Load carr. weight kg	24) Gross weight kg
3692178 HH1550	10	Pallets	1	Next page 1 0260001081V03UJ AE 2510261401	120	1121,0
3692181 HH1550	10	Pallets	1	0260001081V03UJ AE 2510261401	120	1121,0
3692186 HH1550	8	Pallets	3	0260001083V03UJ AE 2510261631	96	912,0
3692190 HH1550	10	Pallets	3	0260005456V03UJ AE 2510268314	120	1175,0
3692192 HH1550	10	Pallets	3	0260005456V03UJ AE 2510268314	120	1175,0

25) Sum 26) Volume in cbm Next Page Sum 27) 28)

29) hazardous freight classification

30) hazardous freight name

31) Prepayment of charges  
 Free Carrier  
 HATVAN

32) Worth of goods for insurance

33) Transportinsurance to cover by carrier with

34) Sender-cash on delivery

35) Enclosures

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

08 SET 2023

"Ricevuto con riserva di  
 verificare la qualità e quantità"

43) Takeover-confirmation from the driver  
 get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.

36) Order-no. Customer 550004500001

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type truck collect load  
 41) Accounting-key

42) Acknowledgment of receipt of goods  
 mentioned transport complete and in a proper condition received

Company stamp/signature.

44) The transport contains

of it changed

Euro-flat-pal.(FP)

Euro-flat-pal.(FP)

Euro-Grate-pal.(GP)

Euro-Grate-pal.(GP)

Date Time Signature

45) Place of trial is Stuttgart. German law arranged by agreement.

46) for Receiver

2) Supplier-no.



0091024089

8) Transportnumber



2S19501550

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

1) Sender/Supplier Robert Bosch Elektronika Kft. cHub Robert Bosch út 2 3000 HATVAN HU Hungary Tel: +36 (37) 549549		2) Supplier-no. 0091024089		3) Shipping order-no. Sender VAT-ID HU26951542		4) No. sender at the shipping carrier			
5) Loading point		8) Transportnumber 19501550		6) Date 04.09.2023 7) Relations-no.		<div style="border: 1px solid black; width: 100px; height: 30px; margin: 0 auto;"></div>			
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000911829		9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG		10) Carrier-no. 133638			
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA) 14249/14249/14249/14249/14249				13) Bordereau-/Cargo list no.					
15) Sendernote for the shipping carrier:				16) Arrive-date		17) Arrive-time			
18) Reference and no delivery note no.		19) Number	20) Packaging	21) SH	22) Contents		23) Load carr. weight kg	24) Gross weight kg	
3691740 HH1550		5	Pallets	1	0260001084V03UJ AE 2510266920		60	559,0	
3691745 HH1550		6	Pallets	1	0260001084V03UJ AE 2510266920		72	670,8	
3691747 HH1550		10	Pallets	1	0260001084V03UJ AE 2510266920		120	1118,0	
3692172 HH1550		7	Pallets	1	0260001081V03UJ AE 2510261401		84	784,7	
3692177 HH1550		10	Pallets	1	0260001081V03UJ AE 2510261401		120	1121,0	
25) Sum		26) Volume in cdm		Next Page		Sum		27)	28)
29) hazardous freight classification									
30) hazardous freight name									
31) Prepayment of charges Free Carrier HATVAN		32) Worth of goods for insurance		33) Transportinsurance to cover by carrier with			34) Sender-cash on delivery		
35) Enclosures <b>KUEHNE+NAGEL S.r.l.</b> Via dei Ciclamini, snc - 70026 Modugno (BA)  08 SET 2023  "Ricevuto con riserva di verifica su qualità e quantità"		36) Order-no. Customer 550004500001		37) Account assignment		38) Means of transport no		39) Lorry reg.	
43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.		44) The transport contains Euro-flat-pal.(FP)		of it changed Euro-flat-pal.(FP)		40) Dispatch type truck collect, load		41) Accounting-key	
Date		Time		Signature		Euro-Grate-pal.(GP)		Euro-Grate-pal.(GP)	
45) Place of trial Is Stuttgart. German law arranged by agreement.							46) for Receiver		

2) Supplier-no.



V0091024089

8) Transportnumber



2S19501550

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

1) Sender/Supplier Robert Bosch Elektronika Kft. cHub Robert Bosch út 2 3000 HATVAN HU Hungary Tel: +36 (37) 549549		2) Supplier-no. 0091024089		3) Shipping order-no. Sender VAT-ID HU26951542 Receiver VAT-ID 4) No. sender at the shipping carrier		
5) Loading point		8) Transportnumber 19501550		<b>TRANSPORT ORDER</b>		
6) Date 04.09.2023		7) Relations-no.		9) shipping carrier 10) Carrier-no. 133638		
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000911829		Schweitzer Gmbh & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG		
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA) 14249/14249/14249/14249		13) Bordereau-/Cargo list no.		15) Sendernote for the shipping carrier:		
16) Arrive-date		17) Arrive-time				
18) Reference and no delivery note no.	19) Number	20) Packaging	21) SH	22) Contents Next page	23) Load carr. weight kg	24) Gross weight kg
3692197 HH1550	10	Pallets	3	0260005456V03UJ AE	120	1175,0
3692198 HH1550	10	Pallets	3	0260005456V03UJ AE	120	1175,0
3692200 HH1550	1	Pallets	3	0260005456V03UJ AE	12	117,5
3702953 HH1550	1	Pallets	1	0260001084V03UJ AE	12	111,8
	536	Empt. customer or name Plastic Container		empties RB 6000439356		
25) Sum		26) Volume in cdm		Next Page	Sum	27) 28)
29) hazardous freight classification						
30) hazardous freight name						
31) Prepayment of charges Free Carrier HATVAN		32) Worth of goods for insurance		33) Transport insurance to cover by carrier with		34) Sender-cash on delivery
35) Enclosures Via dei Ciclamini, snc - 70026 Modugno (BA)  08 SET 2023  "Ricevuto con riserva di verifica su qualità e quantità"		36) Order-no. Customer 550004500001		37) Account assignment		38) Means of transport no
				39) Lorry reg.		40) Dispatch type truck collect load
				41) Accounting-key		42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved
43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.		Company stamp/signature.		44) The transport contains		of it changed
				Euro-flat-pal.(FP)		Euro-flat-pal.(FP)
				Euro-Grate-pal.(GP)		Euro-Grate-pal.(GP)
Date		Time		Signature		46) for Receiver
45) Place of trial is Stuttgart. German law arranged by agreement.						

2) Supplier-no.



V0091024089

8) Transportnumber



2S19501550

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

1) Sender/Supplier Robert Bosch Elektronika Kft. cHub Robert Bosch út 2 3000 HATVAN HU Hungary Tel: +36 (37) 549549		2) Supplier-no. 0091024089		3) Shipping order-no. Sender VAT-ID HU26951542 Receiver VAT-ID 4) No. sender at the shipping carrier		
5) Loading point		8) Transportnumber 19501550		<b>TRANSPORT ORDER</b>		
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000911829		6) Date 04.09.2023 7) Relations-no.		
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)				9) shipping carrier 10) Carrier-no. 133638 Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG		
				13) Bordereau-/Cargo list no.		
				15) Sendernote for the shipping carrier:		
				16) Arrive-date 17) Arrive-time		
18) Reference and no delivery note no.	19) Number	20) Packaging	21) SH	22) Contents Next page 3	23) Load carr. weight kg	24) Gross weight kg
	536	Inject. molded container		6000134169		
	536	Blister-Forming Part		6000439355		
	108	Plastic durable pallet -		6000439358		
	67	Pallet Cover		6000439359		
	410	Inject. molded container		6000137478		
	410	Blister mould 542X360X10		6000137475		
	41	Pallet Cover 800X600X50		6000137479		
				Freight duty weight: 12336,5		
25) Sum 108		26) Volume in cdm Sum		27) 1.296		28) 12336,8
29) hazardous freight classification						
30) hazardous freight name						
31) Prepayment of charges Free Carrier HATVAN		32) Worth of goods for insurance		33) Transportinsurance to cover by carrier with		34) Sender-cash on delivery
35) Enclosures <b>KUEHNE+NAGEL s.r.l.</b> Via dei Ciclamini, snc - 70026 Modugno (BA)  08 SET 2023  "Ricevuto con riserva di verifica su qualità e quantità"				36) Order-no. Customer 550004500001		
				37) Account assignment		
				38) Means of transport no		
				39) Lorry reg.		
				40) Dispatch type truck collect, load		
				41) Accounting-key		
				42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved		
43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.				Company stamp/signature.		
Date		Time		Signature		
				44) The transport contains Euro-flat-pal.(FP)		of it changed Euro-flat-pal.(FP)
				Euro-Grate-pal.(GP)		Euro-Grate-pal.(GP)
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