

5) Robert Bösch Elektronika Kft.
 Robert Böschút 2
 3000 HATVAN
 HU Hungary

1) Robert Bosch GmbH

Robert-Bosch-Platz 1
 DE 70839 Gerlingen-Schillerhoeh

10) Your sign
 11) Your Order No. **550004521401**
 Date **08.04.2022**

19) Shipping type
 extra run

25) Dispatch Address

Magna PT S.p.A.
Via dei Ciclamini, 4 IT 70026 Modugno (BA)

27) Pos 28) Bosch-Order-No. Index Partnumber customer
 1 0260.005.456 V03 2510268314

Sender VATID HU26951542

If queries please specify customer and delivernote no.

1) Customer 5) Supplier No. LNR Packb. LKZ Z abs Sov KZA
1000911829 0091024089 UJ

Kbg Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.

15) additional data customer 17) Dispatch place
Free Carrier chHub

20) Incoterms 2010 21) Packing type
Free Carrier 7 PAL

Destination

29) Description of delivery

Control Unit; ATDG-1-4.6

KUEHNE+NAGEL S.r.l.
 Via dei Ciclamini, snc - 70026 Modugno (BA)
 16 MAR 2023
 "Ricevuto con riserva di verifica su qualità e quantità"

KUEHNE+NAGEL S.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata: 560
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi:
 Conformità alle schede d'imballaggio: NO
 Data controllo: 16.3.23
 Firma: *[Signature]*

1811932

Page 1

2) Receiver note

4) Dispatch date
14.03.2023

Creation day
 14.03.2023

14) Our Order-No.
25333422

6) Freight

7) Delivery

Free Unfrank

Waggon

Fr.Gut

Express Post

Carrier

Vehic.foreign

Vehic.own

22) Dispatch sign

23) Total weight kg

gross 770,0 net 473,3

26) Receipt-/unload-point

35204 **14249**

30) Quantity

560

40) Receiver notes

Qty.(is) +/- Notes

1803337349
TOUSGHTA6

Rotation

Receiver notes

Date Name bzw Nr

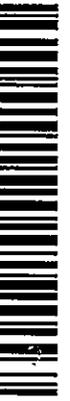
42) Entry notes

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check



N1811030

BVE13384

1) Sender/Supplier 2) Supplier-no. 0091024089

Robert Bosch Elektronika Kft.
-cHüb
Robert Bosch út 2
3000 HATVAN
HU Hungary
Tel: +36 (37) 684189

5) Loading point

8) Transportnumber 18495789

11) Recipient 12) Customer-no. 1000911829

Magna PT S.p.A.

Via dei Ciclamini, 4
IT 70026 Modugno (BA)

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

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

3) Shipping order-no.
Sender VAT-ID HU26951542

4) No. sender at the
shipping carrier

TRANSPORT ORDER

6) Date 14.03.2023 7) Relations-no.

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	23) Load carr. weight kg	24) Gross weight kg
1794574 HH5789	3	Pallets	1	0260001077V03UJ AE 2510261401	36	331,5
1794682 HH5789	1	Pallets	3	0260005456V03UJ AE 2510268314	12	109,5
1794692 HH5789	5	Pallets	3	0260005456V03UJ AE 2510268314	60	547,5
1794695 HH5789	5	Pallets	3	0260005456V03UJ AE 2510268314	60	550,0
1805009 HH5789	2	Pallets	3	0260001083V03UJ AE 2510261631	24	225,0

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
111177

36) Order-no. Customer 550004530501

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type

extra run

41) Accounting-key

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

Company stamp/signature.

44) The transport contains

of it changed

Euro-flat-pal.(FP)

Euro-flat-pal.(FP)

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



2S18495789

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

1) Sender/Supplier 2) Supplier-no. 0091024089

Robert Bosch Elektronika Kft.
-CHub
Robert Bosch út 2
3000 HATVAN
HU Hungary
Tel: +36 (37) 684189

5) Loading point

8) Transportnumber 18495789

11) Recipient 12) Customer-no. 1000911829

Magna PT S.p.A.

Via dei Ciclamini, 4
IT 70026 Modugno (BA)

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

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

3) Shipping order-no. HU26951542
Sender VAT-ID

Receiver VAT-ID
4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 14.03.2023 7) Relations-no.

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	23) Load carr. weight kg	24) Gross weight kg
1811932 HH5789	7	Pallets	3	0260005456V03UJ AE 2510268314	84	770,0
		Empt.customer or name		empties RB		
	40	Plastic Container		6000439356		
	40	Inject. molded container		6000134169		
	40	Blister-Forming Part		6000439355		
	23	Plastic durable pallet -		6000439358		
	5	Pallet Cover		6000439359		
	180	Inject. molded container		6000137478		
	180	Blister mould		542X360X10 6000137475		

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
111177

36) Order-no. Customer 550004530501
37) Account assignment

38) Means of transport no

39) Lorry reg.

40) Dispatch type extra run 41) Accounting-key

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

Company stamp/signature.

44) The transport contains

of it changed

Euro-flat-pal.(FP)

Euro-flat-pal.(FP)

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.



0091024089

8) Transportnumber



2518495789

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

1) Sender/Supplier 2) Supplier-no. 0091024089

Robert Bosch Elektronika Kft.
 CHub
 Robert Bosch út 2
 3000 HATVAN
 HU Hungary
 Tel: +36(37)684189

3) Shipping order-no.
 Sender VAT-ID HU26951542
 Receiver VAT-ID

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 14.03.2023 7) Relations-no.

5) Loading point

8) Transportnumber 18495789

9) shipping carrier 10) Carrier-no. 133638

11) Recipient 12) Customer-no. 1000911829

Schweitzer Gmbh & Co.
 Carl-Benz-Str. 23
 DE 71634 LUDWIGSBURG

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)

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
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18 18 Pallet Cover 800X600X50 6000137479 2

Freight duty weight: 2533,5

25) Sum 23 26) Volume in cdm Sum 27) 276 28) 2533,5

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
 111177

36) Order-no. Customer 550004530501
 37) Account assignment

38) Means of transport no

39) Lorry reg.

40) Dispatch type extra run 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 Euro-flat-pal.(FP)	of it changed Euro-flat-pal.(FP)
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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.

8) Transportnumber



V0091024089



2S18495789

10) Carrier-no.

13) Bordereau-/Cargo list no.



0000133638

