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

1) Robert Bosch GmbH

Robert-Bosch-Platz 1
DE 70839 Gerlingen-Schillerhoeh

Sender VATID HU26951542

If queries please specify customer and delivernote no.

3) **Delivery note no** **7523033**

Page 1

1) Customer	5) Supplier No.	LNR	Packb.	LKZ	Z abs	Sov	KZA
1000172924	0091024089	UJ					

Kbg

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

2) Receiver note

4) Dispatchdate **12.08.2024**

Creationday 08.08.2024

6) Freight: Free | Unfrank

7) Delivery: Waggon | Carrier | Fr.Gut | Vehic.foreign | Express Post | Vehic. own

14) Our Order-No. **25703079**

10) Your sign	11) Your Order No.	Date	15) additional data customer	17) Dispatch place
	550004530501	19.10.2023		cHub

19) Shipping type	20) Incoterms 2010	21) Packing type	22) Dispatch sign	23) Total weight kg	24)
truck collect. load	Free Carrier	10 PAL		1.121,2 gross	637,7 net

25) Dispatch Address
Magna PT S.p.A.
Via dei Ciclamini 4 IT 70026 Modugno

Destination 303332

26) Receipt-/unload-point **14249**

27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes Quty.(Is)	+/-	Notes
1	0260.001.081	V03	2510261401	EL Control Unit;aTCU-2-9.	640			

1803744 74

5073630221

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 640
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 10
Conformità alle schede d'imballo: SI ☒ NO
Data controllo: 21/08/24
Firma

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
20 AGO 2024
"Ricevuto con riserva di verifica su qualità e quantità"

Rotation		42) Entry notes	43) Quantity check	44) Quality check/Testreport	45) Receiver	46) Invoice check
Receiver notes	Date Name bzw Nr					

N7523033

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

Robert Bosch Elektronika Kft.
cHub
Robert Bosch út 2
3000 HATVAN
HU Hungary
Tel: +36(37)549549

5) Loading point

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

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 11.08.2024 7) Relations-no.

8) Transportnumber 21473501

9) shipping carrier 10) Carrier-no. 133638

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

11) Recipient 12) Customer-no. 1000172924

Magna PT S.p.A.

Via dei Ciclamini
IT 70026 Modugno

13) Bordereau-/Cargo list no.

14) Delivery-/unloading point

Magna PT S.p.A.

Via dei Ciclamini 4
IT 70026 Modugno
14249/14249/14249/14249/14249

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
7523021 HH3501	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
7523023 HH3501	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
7523028 HH3501	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
7523033 HH3501	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
7523038 HH3501	5	Pallets	1	0260001081V03UJ ME 2510261401	60	560,5

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

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
20 AGO 2024
"Ricevuto con riserva di verifica su qualità e quantità"

36) Order-no. Customer 550004530501

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

Company stamp/signature.

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

Date Time Signature

44) The transport containes Euro-flat-pal.(FP) | of it changed Euro-flat-pal.(FP)

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
2S21473501

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)549549

5) Loading point

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

TRANSPORT ORDER

6) Date 11.08.2024 7) Relations-no.

8) Transportnumber 21473501

9) shipping carrier 10) Carrier-no. 133638

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

11) Recipient 12) Customer-no. 1000172924

Magna PT S.p.A.

Via dei Ciclamini
IT 70026 Modugno

13) Bordereau-/Cargo list no.

14) Delivery-/unloading point

Magna PT S.p.A.

Via dei Ciclamini 4
IT 70026 Modugno
14249/14249/14249/14249/14249

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 1		23) Load carr. weight kg	24) Gross weight kg
7523299 HH3501	10	Pallets	2	0260005454V03UJ M0144741	ME	120	1.175,0
7523304 HH3501	7	Pallets	2	0260005454V03UJ M0144741	ME	84	822,5
7523375 HH3501	10	Pallets	2	0260005456V03UJ 2510268314	ME	120	1.175,0
7523383 HH3501	10	Pallets	2	0260005456V03UJ 2510268314	ME	120	1.175,0
7523388 HH3501	10	Pallets	2	0260005456V03UJ 2510268314	ME	120	1.175,0

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

36) Order-no. Customer 550004530501
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

Company stamp/signature.

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

Date Time Signature

44) The transport containes
Euro-flat-pal.(FP)
Euro-Grate-pal.(GP)

of it changed
Euro-flat-pal.(FP)
Euro-Grate-pal.(GP)

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

46) for Receiver

2) Supplier-no.
V0091024089

8) Transportnumber
2S21473501

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)549549

5) Loading point

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

TRANSPORT ORDER

6) Date 11.08.2024 7) Relations-no.

8) Transportnumber 21473501

9) shipping carrier 10) Carrier-no. 133638

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

11) Recipient 12) Customer-no. 1000172924

Magna PT S.p.A.

Via dei Ciclamini
IT 70026 Modugno

13) Bordereau-/Cargo list no.

14) Delivery-/unloading point

Magna PT S.p.A.

Via dei Ciclamini 4
IT 70026 Modugno
14249/14249/14249/14249/14249

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 2		23) Load carr. weight kg	24) Gross weight kg
7523391 HH3501	10	Pallets	2	0260005456V03UJ 2510268314	ME	120	1.175,0
7523393 HH3501	10	Pallets	2	0260005456V03UJ 2510268314	ME	120	1.175,0
7523395 HH3501	10	Pallets	2	0260005456V03UJ 2510268314	ME	120	1.175,0
7523400 HH3501	5	Pallets	2	0260005456V03UJ 2510268314	ME	60	587,5
7529592 HH3501	2	Pallets	2	0260005454V03UJ M0144741	ME	24	235,0

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

36) Order-no. Customer 550004530501
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

Company stamp/signature.

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

Date Time Signature

44) The transport containes
Euro-flat-pal.(FP)
Euro-Grate-pal.(GP)

of it changed
Euro-flat-pal.(FP)
Euro-Grate-pal.(GP)

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

46) for Receiver

2) Supplier-no.
V0091024089

8) Transportnumber
2S21473501

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)549549

5) Loading point

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

TRANSPORT ORDER

6) Date 11.08.2024 7) Relations-no.

8) Transportnumber 21473501

9) shipping carrier 10) Carrier-no. 133638.

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

11) Recipient 12) Customer-no. 1000172924

Magna PT S.p.A.

Via dei Ciclamini
IT 70026 Modugno

13) Bordereau-/Cargo list no.

14) Delivery-/unloading point

Magna PT S.p.A.

Via dei Ciclamini 4
IT 70026 Modugno
14249

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
				Next page 3		
7529606	1	Pallets	2	0260005456V03UJ. ME	12	117,5
HH3501				2510268314		
		Empt.customer or		name empties RB		
	850	Inject. molded		container 6000137478		
	850	Blister mould		542X360X10 6000137475		
	130	Plastic durable		pallet - 6000439358		
	85	Pallet Cover		800X600X50 6000137479		
	360	Plastic Container		6000439356		
	360	Inject. molded		container 6000134169		
	360	Blister-Forming		Part 6000439355		

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

36) Order-no. Customer 550004530501

37) Account assignment

38) Means of transport no

39) Lorry reg.

40) Dispatch type truck collect, load

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Date Time Signature

44) The transport containes

Euro-flat-pal.(FP)

of it changed

Euro-flat-pal.(FP)

Euro-Grate-pal.(GP)

Euro-Grate-pal.(GP)

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

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2) Supplier-no.

V0091024089

8) Transportnumber

2S21473501

10) Carrier-no.

0000133638

13) Bordereau-/Cargo list no.

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Robert Bosch Elektronika Kft.
cHub
Robert Bosch út 2
3000 HATVAN
HU Hungary
Tel: +36(37)549549

5) Loading point

8) Transportnumber 21473501

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

TRANSPORT ORDER

6) Date 11.08.2024 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.

11) Recipient 12) Customer-no. 1000172924

Magna PT S.p.A.

Via dei Ciclamini
IT 70026 Modugno

14) Delivery-/unloading point

Magna PT S.p.A.

Via dei Ciclamini 4
IT 70026 Modugno

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
				Next page 4		
	45	Pallet Cover		6000439359		
				Freight duty weight: 15031,2		

25) Sum 130 26) Volume in cdm Sum 27) 1.560 28) 15.032,0

29) hazardous freight classification

30) hazardous freight name

31) Prepayment of charges	32) Worth of goods for insurance	33) Transportinsurance to cover by carrier with	34) Sender-cash on delivery
Free Carrier HATVAN			

35) Enclosures

36) Order-no. Customer 550004530501
37) Account assignment
38) Means of transport no
39) Lorry reg.
40) Dispatch type truck collect, load
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44) The transport containes	of it changed
Euro-flat-pal.(FP)	Euro-flat-pal.(FP)
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10) Carrier-no.
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13) Bordereau-/Cargo list no.