

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

10) Your sign  
 11) Your Order No. **550004530501**  
 Date **19.10.2023**

19) Shipping type  
 extra run

25) Dispatch Address

**Magna PT S.p.A.**  
**Via dei Ciclamini 4 IT 70026 Modugno**

27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes	Qty. (ls)	+/-	Notes
1	0260.001.081	V03	2510261401	EL Control Unit; aTCU-2-9.	320				345212
				<b>KUEHNE+NAGEL s.r.l.</b> Via dei Ciclamini, strc - 70026 Modugno (BA)  11 APR 2024 "Ricevuto con riserva di verifica su qualità e quantità"					
				<b>KUEHNE+NAGEL s.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: 320 Quantità effettiva: 5 Tipo Imballaggio: 5 Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> NO Data controllo: 11.10.23 Firm: <i>Q.</i>					
				<b>KUEHNE+NAGEL s.r.l.</b> 180365027 701334230					

Sender VATID HU26951542

If queries please specify customer and delivernote no.

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

3) Delivery note no

2) Receiver note

6259977

4) Dispatchdate **10.04.2024**

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

6) Freight  
 Free Unfrank  
 7) Delivery  
 Waggon Fr.Gut Express Post  
 Carrier Vehic.foreign Vehic.own  
 14) Our Order-No. **25703079**

15) additional data customer  
 17) Dispatch place **chHub**  
 20) Incoterms 2010  
 21) Packing type  
 Delivered at pl 5 PAL  
 22) Dispatch sign  
 23) Total weight kg  
 gross 555,0 net 318,8

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

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



NR250077

1) Sender/Supplier Robert Bosch Elektronika Kft. cHub Robert Bosch út 2 3000 HATVAN HU Hungary Tel: +36 (37) 549832		2) Supplier-no. 0091024089		3) Shipping order-no. Sender VAT-ID HU26951542		
5) Loading point		8) Transportnumber 20788063		4) No. sender at the shipping carrier		
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno		12) Customer-no. 1000172924		<b>TRANSPORT ORDER</b>		
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno 14249/14249				5) Date 10.04.2024 7) Relations-no.		
				9) shipping carrier inTime Express Logistik GmbH Am Kirchhorster See 1, DE 30916 ISERNHAGEN		
				10) Carrier-no. 44245		
				13) Bordereau-/Cargo list no. <b>HOSZA SPEED KFT</b>		
				15) Sendernote for the shipping carrier 2243 Kóka, Legelő út 10/a Adószám: 22665274-2-13 Bsz.: 10103836-04607700-01003008		
				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
6259977 HH8063	5	Pallets	1	0260001081V03UJ ME 2510261401	60	555,0
6259979 HH8063	5	Pallets	1	0260001081V03UJ ME 2510261401	60	552,5
	80	Empt. customer or name		empties RB		
	80	Plastic Container		6000439356		
	80	Inject. molded container		6000134169		
	80	Blister-Forming Part		6000439355		
	10	Plastic durable pallet		6000439358		
	10	Pallet Cover		6000439359		
25) Sum		26) Volume in cdm		Next Page	Sum	27) 28)
29) hazardous freight classification						
30) hazardous freight name						
31) Prepayment of charges Delivered at plac Modugno		32) Worth of goods for insurance		33) Transportinsurance to cover by carrier with		34) Sender-cash on delivery
35) Enclosures 119495		KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)		36) Order-no. Customer 550004530501		37) Account assignment
		11 APR 2024		38) Means of transport no		
		"Ricevuto con riserva di verifica su qualità e quantità"		39) Lorry reg.		
		HOSZA SPEED KFT		40) Dispatch type extra run		41) Accounting-key
		2243 Kóka, Legelő út 10/a		42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved		
		Adószám: 22665274-2-13		Company stamp/signature.		
		Bsz.: 10103836-04607700-01003008		44) The transport contains		of it changed
				Euro-flat-pal.(FP)		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

10) Carrier-no.



000044245

8) Transportnumber



2520788063

13) Bordereau-/Cargo list no.

1) Sender/Supplier Robert Bosch Elektronika Kft. cHub Robert Bosch út 2 3000 HATVAN HU Hungary Tel: +36 (37) 549832		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 20788063		<b>TRANSPORT ORDER</b>		
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno		12) Customer-no. 1000172924		6) Date 10.04.2024 7) Relations-no.		
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno		9) shipping carrier inTime Express Logistik GmbH Am Kirchhorster See 1, DE 30916 ISERNHAGEN		10) Carrier-no. 44245		
		13) Bordereau-/Cargo list no.		15) Sendernote for the shipping carrier: <b>HOSZA SPEED KFT.</b> 2243 Kóka, Legelő út 10/a Adószám: 22665274-2-13 Bsz.: 10103836-04607700-01003008		
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
25) Sum		26) Volume in cdm		27) Sum		28) 1107,5
29) hazardous freight classification		30) hazardous freight name		31) Prepayment of charges Delivered at plac Modugno		32) Worth of goods for insurance
35) Enclosures 119495		<b>KUEHNE+NAGEL s.r.l.</b> Via dei Ciclamini, snc - 70026 Modugno (BA) 11 APR 2024 "Ricevuto con riserva di verifica su qualità e quantità"		33) Transportinsurance to cover by carrier with		34) Sender-cash on delivery
43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.		HOSZA SPEED KFT. 2243 Kóka, Legelő út 10/a Adószám: 22665274-2-13 Bsz.: 10103836-04607700-01003008 Signature		36) Order-no. Customer 550004530501		37) Account assignment
Date		Time		39) Lorry reg.		40) Dispatch type extra run
45) Place of trial is Stuttgart, German law arranged by agreement.		46) for Receiver		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 Euro-flat-pal.(FP)		of it changed Euro-flat-pal.(FP)
				Euro-Grate-pal.(GP)		Euro-Grate-pal.(GP)

2) Supplier-no,



V0091024089

10) Carrier-no.



0000044245

8) Transportnumber



2S20788063

13) Bordereau-/Cargo list no.