

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

1) Robert Bosch GmbH

Robert-Bosch-Platz 1  
 DE 70839 Gerlingen-Schillerhoehe

10) Your sign  
 11) Your Order No. **550004521401**  
 Date **19.10.2023**

19) Shipping type  
 truck collect. load

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

27) Pos 128) Bosch-Order-No. Index Partition number customer

1 0260.005.456 V03 2510268314

Sender VATID HU26951542

If queries please specify customer and delivernote no.

3) Delivery note no

**7878889**

Page 1

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

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

2) Receiver note  
 6) Freight Free Unfrank  
 7) Delivery Fr.Gut Express Post  
 Carrier  
 Vehic.foreign Vehic.own  
 4) Dispatch date **16.09.2024**  
 Creationday **12.09.2024**  
 14) Our Order-No. **25703082**

15) additional data customer 17) Dispatch place **CHub**  
 20) Incoterms 2010 Free Carrier  
 21) Packing type **7 PAL**  
 22) Dispatch sign  
 23) Total weight kg gross **822,4** net **473,3**

29) Description of delivery  
**Control Unit; ATDG-1-4.6**  
 Destination

30) Quantity **560**  
 40) Receiver notes Qty. (ts) +/- Notes  
**14249**  
**38558**

**KUEHNELMAGEL S.R.L.**  
 ACCETTAZIONE MERCE

Quantità dichiarata: **560**  
 Quantità effettiva: **560**  
 Tipo Imballaggio: **Y**  
 Quantità Imballaggio: **560**  
 Conformità alle schede d'imballaggio: **NO**  
 Data controllo: **20.09.2024**  
 Firma: **[Signature]**

**KUEHNELMAGEL S.R.L.**  
 Via dei Ciclamini, snc - 70026 Modugno (BA)

**20 SET 2024**  
 "Ricevuto (con riserva di verifica su quantità e quantità)"

**501368865**  
**502316465**

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



N17979990

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

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

4) No. sender at the shipping carrier

2-010761

**TRANSPORT ORDER**

6) Date 15.09.2024 7) Relations-no.

5) Loading point

8) Transportnumber 21663479

9) shipping carrier 10) Carrier-no. 133638

11) Recipient 12) Customer-no. 1000172924  
 Magna PT S.p.A.

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

Via dei Ciclamini  
 IT 70026 Modugno

13) Bordereau-/Cargo list no.

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

15) Sendemote for the shipping carrier:

Via dei Ciclamini 4  
 IT 70026 Modugno  
 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
7878827 HH3479	10	Pallets	1	0260001081V03UJ ME 2510261401 -	120	1.121,0
7878839 HH3479	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
7878844 HH3479	3	Pallets	1	0260001081V03UJ ME 2510261401	36	336,3
7878860 HH3479	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0
7878866 HH3479	10	Pallets	2	0260005401V03UJ ME M0164168	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

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)  
 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



2S21663479

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:

5) Loading point

8) Transportnumber 21663479

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  
14249/14249/14249

3) Shipping order-no.

Sender VAT-ID HU26951542

Receiver VAT-ID

4) No. sender at the shipping carrier

### TRANSPORT ORDER

6) Date 15.09.2024 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.

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
7878873 HH3479	9	Pallets	2	0260005401V03UJ ME Next page 1 M0164168	108	1.057,5
7878885 HH3479	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
7878889 HH3479	7	Pallets	2	0260005456V03UJ ME 2510268314	84	822,5
	460	Empt.customer or name		empties RB		
	460	Inject. molded container		6000137478		
	69	Blister mould		542X360X10 6000137475		
		Plastic durable pallet;		6000439358		

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

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)

45) Place of trial is Stuttgart. German law arranged by agreement. 46) for Receiver

2) Supplier-no.



V0091024089

8) Transportnumber



2S21663479

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:

5) Loading point

8) Transportnumber 21663479

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

3) Shipping order-no.

Sender VAT-ID HU26951542

Receiver VAT-ID

4) No. sender at the shipping carrier

### TRANSPORT ORDER

6) Date 15.09.2024 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.

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 2		
	46	Pallet Cover		800X600X50 6000137479		
	184	Plastic Container		6000439356		
	184	Inject. molded container		6000134169		
	184	Blister-Forming Part		6000439355		
	23	Pallet Cover		6000439359		
Freight duty weight: 7982,8						

25) Sum 69	26) Volume in cdm	Sum	27) 828	28) 7.983,3
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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

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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

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2S21663479

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.