

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

Sender VATID HU26951542

If queries please specify customer and delivernote no.

3) Delivery note no

8340540

Page 1

1) Robert Bosch GmbH

Robert-Bosch-Platz 1  
 DE 70839 Gerlingen-Schillerhoeh

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

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

2) Receiver note

4) Dispatch date  
 29.10.2024

6) Freight

7) Delivery

Carrier

Creation day  
 25.10.2024

Free

Unfrank

Waggon

14) Our Order-No.  
 25703079

Fr. Gut

Express

Post

25) Total weight kg  
 1.121,2 gross  
 637,7 net

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

15) additional data customer

17) Dispatch place  
 chub

19) Shipping type  
 Truck collect. load

20) Incoterms 2010  
 Free Carrier

21) Packing type  
 10 PAL

22) Dispatch sign

23) Total weight kg  
 1.121,2 gross  
 637,7 net

25) Dispatch Address

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

Destination

26) Receipt/unload-point  
 14249

27) Pos  
 28) Bosch-Order-No.  
 1 0260.001.081

Index

Partrnumber customer  
 V03 2510261401

29) Description of delivery  
 EL Control Unit;ATCU-2-9.

30) Quantity  
 640

40) Receiver notes  
 Qty/(s)

Notes

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

SO13745838  
 KUHNLE+MAGEL S.R.L.  
 ACCETTAZIONE MERCE

Quantità dichiarata:  
 Quantità effettiva:  
 Tipo Imballaggio:  
 Quantità Imballi:  
 Conformità alle schede di imballo:  
 Data controllo:  
 Firma

640  
 10  
 NO  
 05 NOV 2024



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.  
 Sender VAT-ID HU26951542  
 4) No. sender at the shipping carrier

**TRANSPORT ORDER**

6) Date 29.10.2024 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) Sendemote for the shipping carrier:

16) Arrive-date

17) Arrive-time

5) Loading point  
 8) Transportnumber 21905184  
 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  
 14249/14249/14249/14249/14249

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SH	22) Contents	23) Load carr. weight kg	24) Gross weight kg
8340498 HH5184	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
8340520 HH5184	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
8340540 HH5184	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
8340543 HH5184	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
8340546 HH5184	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0

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) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved  
 05 NOV 2024

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

Company stamp/signature.  
 44) The transport contains of it changed  
 Euro-flat-pal.(FP) quantity 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



2S21905184

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

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

**TRANSPORT ORDER**

6) Date 29.10.2024 7) Relations-no.  
 9) shipping carrier Schweitzer GmbH & Co.  
 10) Carrier-no. 133638  
 Carl-Benz-Str. 23  
 DE 71634 LUDWIGSBURG

13) Bordereau-/Cargo list no.  
 15) Sendernote for the shipping carrier:

16) Arrive-date 17) Arrive-time

5) Loading point  
 8) Transportnumber 21905184  
 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  
 14249/14249/14249/14249/14249

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SH	22) Contents	23) Load car. weight kg	24) Gross weight kg
8340613 HH5184	10	Pallets	2	Next page 1 0260005401V03UJ ME M0164168	120	1.175,0
8340621 HH5184	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0
8340629 HH5184	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0
8340630 HH5184	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0
8340645 HH5184	10	Pallets	2	0260005454V03UJ ME M0144741	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 collects load  
 41) Accounting-key

42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved  
 05 NOV 2024  
 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 contains of if changed quantity  
 Euro-flat-pal.(FP)  
 Euro-Grate-pal.(GP)

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



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

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

**TRANSPORT ORDER**

6) Date 29.10.2024 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

5) Loading point  
 8) Transportnumber 21905184  
 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  
 14249/14249/14249/14249

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SH	22) Contents	23) Load carr. weight kg	24) Gross weight kg
8340653 HH5184	10	Pallets	2	0260005456V03UJ ME Next page 2 2510268314	120	1.175,0
8340659 HH5184	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
8340663 HH5184	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
8340669 HH5184	2	Pallets	2	0260005456V03UJ ME 2510268314	24	235,0
		Empt. customer or name	empties RB			
		Inject. molded container	6000137478			

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 received  
 05 NOV 2024

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



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 21905184		<b>TRANSPORT ORDER</b>	
11) Recipient Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno		12) Customer-no. 1000172924		6) Date 29.10.2024 7) Relations-no.	
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno		9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG		10) Carrier-no. 133638	
16) Arrive-date		13) Bordereau-/Cargo list no.		15) Sendernote for the shipping carrier.	
17) Arrive-time		18) Reference and no delivery note no.		21) Number	
22) Contents Next page		23) Load carr. weight kg		24) Gross weight kg	
25) Sum		26) Volume in cdm		Sum	
27) 1.584		28) 15.240,0		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 received.		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 changed quantity Euro-flat-pal.(FP)	
Date		Time		Signature	
45) Place of trial is Stuttgart, German law arranged by agreement.		46) for Receiver		Euro-Grate-pal.(GP)	

2) Supplier-no.  0091024089

8) Transportnumber  2S21905184

10) Carrier-no.  0000133638

13) Bordereau-/Cargo list no.