

5) **Bosch Automotive S.R.L.**  
 Str. Aurel Vlaicu Nr. 2  
 515400 Blaj / Jud. Alba.  
 RO Romania 01

1) **Robert Bosch GmbH**  
 Robert-Bosch-Platz 1  
 DE 70839 Gerlingen-Schillerhoeh

10) Your sign **Stockmann**  
 11) Your Order No. **4500690631**  
 Date **08.07.2024**

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

3) **Delivery note no**  
**7252736**

4) Dispatch date  
**12.07.2024**

Creation day  
**11.07.2024**

14) Our Order-No.  
**1767299**

2) Receiver note  
 6) Freight  
 Free Unfrank

7) Delivery  
 Wagon Fr.Gut Express Post

Carrier Vehic.foreign Vehic.own

23) Total weight kg  
 gross 148,0 net 101,0

26) Receipt-/unload-point

5) Customer **1000172924**

5) Supplier No. **SA**

LNR Packb. LKZ Z abs Sov KZA

17) Dispatch place  
**DCRO - CC**

20) Incoterms 2010  
 Delivered at **pl 1 PAL**

21) Packing type  
**Destination**

29) Description of delivery

30) Quantity  
**710**

40) Receiver notes  
**3916.36**

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

INCORPORATING FEATURES DEVELOPED BY US ARE PLACED AT YOUR DISPOSAL EXCLUSIVELY FOR USE WITHIN YOUR COMPANY AND ARE TO BE HANDLED IN STRICT CONFIDENCE. WE RESERVE ALL RIGHTS TO THE SAID FEATURES, IN PARTICULAR THE PATENT RIGHT OR THE RIGHT OF HAVING A DESIGN PATENT REGISTERED.

MATERIAL NUMBER: 026013028832  
 Magnet  
 Revisionsstand 02  
 Customer POS: 10  
 E/Q Status:  
 Drawing Status:  
 Drawing Status Date:  
 Cnslt:

0260.130.288 32 M0161314  
 7778D11607 **KUEHNZ + MAGEL S.r.l.**  
 ACCETTAZIONE MERCE  
 Quantità dichiarata: **40**  
 Quantità effettiva:  
 Tipo Imballaggio:  
 Quantità Imballi:  
 Conformità alle schede d'imballaggio: **SI**  
 Data controllo: **17.7.24**  
 Firma: **[Signature]**

42) Entry notes

43) Quantity check

44) Quality check/Testreport

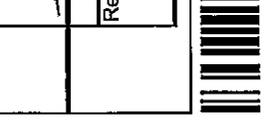
45) Receiver **2024**  
 46) Invoice check

Rotation

Receiver notes

Date Name bzw Nr

"Ricevuto con riserva di verifica su quantità e quantità"



N7252736

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1) **Robert Bosch GmbH**  
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 DE 70839 Gerlingen-Schillerhoeh

10) Your sign **Stockmann** 11) Your Order No. **4500690631** Date **08.07.2024**

19) Shipping type **right**

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

PS  
 If queries please specify customer and delivernote no. **7252736** Page 2

1) Customer **1000172924** 5) Supplier No. **SA** 3) **Delivery note no**

2) Receiver note  
 4) Dispatch date **12.07.2024**

6) Freight  
 Free Unfrank 7) Delivery  
 Waggon Carrier  
 Fr.Gut Vehic.foreign  
 Express Vehic. own  
 Post

15) additional data customer  
 17) Dispatch place **DCRO - CC**  
 20) Incoterms **2010** 21) Packing type **1 PAL** 22) Dispatch sign  
 Delivered at pl  
 23) Total weight kg  
 148,0 gross  
 101,0 net

26) Receipt-unload-point

27) Pos 28) Bosch-Order-No. Index Par number customer 29) Description of delivery 30) Quantity 40) Receiver notes  
 Qty.(ls) +/- Notes

KEM: Vehicle/Aggregate No.: FINAS Number:		43) Quantity check	44) Quality check/Testreport	45) Receiver	46) Invoice check
Rotation	42) Entry notes				
Receiver notes	Date Name bzw Nr				



# CARGO-LIST

Pag. 1 of 1

Bosch Automotive S.R.L.  
Str. Aurel Vlaicu Nr. 2

515400 Blaj / Jud. Alba

RO România

11.07.2024

**Client:**

Magna PT S.p.A.

**Transp.:**

Via dei Ciclamini 4  
IT 70026 Modugno

Nr. transport: **21311452**  
Nr. incarcare: RM1452  
Nr. client: 1000172924  
Tip transport: 98



Ruta: ZADUMY  
Descarcare:

Nr. pachet	Testat	Tip Pachet	Greutate bruta	Dimens. exterioare	Continut
<b>S 113679015</b>	<b>7252736</b>	PAL	148	0 0 0	KFZ-ZUBEHOER
					0260.130.288-32

Numar pachet : 1 Total: 148

0 m<sup>3</sup>

KIS: /CAR: /PAL: 1/PBP: /SON:

Expedito: \_\_\_\_\_

Colector: \_\_\_\_\_

1) Expeditor/Furnizor Bosch Automotive S.R.L. DCRO - CC Str. Aurel Vlaicu Nr. 2 515400 Blaj / Jud. Alba RO România Tel:		2) Nr. Furnizor		3) Nr. Comanda de transport		4) Nr. expeditor la Transportator		
5) Punct de incarcare		8) Numar transport 21311452		6) Data 11.07.2024 7) Nr. relatie				
11) Destinatari Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno		12) Nr. Client 1000172924		9) Transportator		10) Nr. Transportator		
14) Punct de livrare/descarcare Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno				13) Bordereau-/Cargo list no.				
15) Nota de la expeditor pentru transportator				16) Data sosire		17) Timp sosire		
18) Referinta si nr. Nota de livrare		19) Numar	20) Ambalaj	21) SH	22) Continut		23) Sarcina de transp.kg	24) Greutate bruta kg
7252736 RM1452		1	Pallets	1	AccesVehic PS		47	148,0
		1	Empt.customer or name Wooden non-return. palle 6099100777					
					Freight duty weight: 148,0			
25) Total		1	26) Volume in mc		Total	27) 47	28) 148,0	
29) Clasificare marduri periculoase								
30) Denumire marfa periculoasa								
31) Plata in avans a taxelor DAP Modugno		32) Valoarea bunurilor asigurate		33) Asigurare transport		34) Nume expeditor		
35) Carcase				36) Nr. Comanda Client 4500690631		37) Cont de cesiune		
				38) Means of transport no		39) Lorry reg.		
				40) Expediere de tipul right		41) Accounting-key		
43) Confirmare de primire de la sofer: transportul a fost efectuat in conditii optime permite transportul in conditii de siguranta si de incredere				42) Confirmarea de primire a marfurilor mentionate in transport intr-o stare corespunzatoare				
				Stampila/semnatura companiei				
44) Transportul contine Euro-flat-pal.(FP)				modificate Euro-flat-pal.(FP)				
Data		Timp		Semnatura		Euro-Grate-pal.(GP)		Euro-Grate-pal.(GP)
45)						46) Pt.destinatar		

2) Nr. Furnizor



v

10) Nr. Transportator

8) Numar transport



2S21311452

13) Bordereau-/Cargo list no.