

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 delivery note no.

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

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

3) Delivery note no

8599418

Page 1

4) Dispatch date

21.11.2024

Creation day

19.11.2024

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

15) additional data customer

17) Dispatch place
 CHUB

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

14) Our Order-No.
 25703079

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

24)

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

27) Pos 28) Bosch-Order-No.

Index

Partnumber customer

28) Description of delivery

30) Quantity

40) Receiver notes

Qty. (Is)

+/-

Notes

1	0260.001.081	V03	2510261401	EL Control Unit; aTCU-2-9.	640	14249		
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5013807635
KUHNEN+MAGEL S.R.L.
 ACCETTAZIONE MERCE
 Quantità dichiarata:
 Quantità effettiva: 640
 Tipo Imballaggio:
 Quantità Imballi:
 Conformità alle schede d'imballi:
 Data controllo:
 Firma

108826
KUHNEN+MAGEL S.R.L.
 Via dei Ciclamini, snc - 70026 Modugno (BA)
 28 NOV 2024
 "Ricevuto con prova di verifica su quantità e quantità"

Rotation Receiver notes

Date Name bzw Nr

42) Entry notes

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check



1) Sender/Supplier 2) Supplier-no. 0091024089
 Robert Bosch Elektronik Kft.
 cHub
 Robert Bosch út 2.
 3000 HATVAN
 HU Hungary
 Tel: +36 (37) 549549
 5) Loading point
 8) Transportnumber 22041675
 11) Recipient 12) Customer-no. 1000172924
 Magna PT S.p.A.
 Via dei Ciclamini
 IT 70026 Modugno

3) Shipping order-no. HU26951542
 Sender VAT-ID
 4) No. sender at the shipping carrier
TRANSPORT ORDER
 6) Date 21.11.2024 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.

14) Delivery-/unloading point
 Magna PT S.p.A.
 Via dei Ciclamini 4
 IT 70026 Modugno
 14249/14249/14249/14249/14249

15) Sendemote 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
8598752 HH1675	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
8598757 HH1675	6	Pallets	2	0260005456V03UJ ME 2510268314	72	705,0
8599418 HH1675	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
8599419 HH1675	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
8599421 HH1675	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) Endorsement
KUEHNLE-NAGEL S.r.l.
 Via dei Ciclamini, snc - 70026 Modugno (BA)
 28 NOV 2024
 "Ricevuto con riserva di verifica su qualità e quantità"

36) Order-no. Customer 550004521401
 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.
 Date Time Signature

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



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 22041675		TRANSPORT ORDER	
11) Recipient Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno		12) Customer-no. 1000172924		6) Date 21.11.2024 7) Relations-no.	
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno 14249/14249/14249/14249/14249		9) shipping carrier Schweitzer Gmbh & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG		10) Carrier-no. 133638	
15) Sendernote for the shipping carrier:		13) Bordereau-/Cargo list no.		16) Arrive-date	
17) Arrive-time		18) Reference and no delivery note no.		21) SH	
19) Number		20) Packaging		22) Contents	
23) Load carr. weight kg		24) Gross weight kg		25) Sum	
26) Volume in cdm		27)		28)	
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	
35) Enclosures		36) Order-no. Customer 550004521401		37) Account assignment	
38) Means of transport no		39) Lony 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.		44) The transport contains Euro-flat-pal.(FP)		of it changed 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  22041675
10) Carrier-no.  0000133638	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 22041675		TRANSPORT ORDER		
11) Recipient Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno		12) Customer-no. 1000172924		6) Date 21.11.2024 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		
				13) Bordereau-/Cargo list no.		
				15) Sendemote 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
	240	Empt. customer or name		empties RB		
	240	Plastic Container		6000439356		
	240	Inject. molded container		6000134169		
	240	Blister-Forming Part		6000439355		
	88	Plastic durable pallet;		6000439358		
	30	Pallet Cover		6000439359		
	580	Inject. molded container		6000137478		
	580	Blister mould 542X360X10		6000137475		
	58	Pallet Cover 800X600X50		6000137479		
				Freight duty weight: 10	77,4	
25) Sum		88	26) Volume in cdm	Sum	27) 1.056	28) 10.178,0
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 550004521401		
				37) Account assignment		
				38) Means of transport no		
				39) Lorry reg.		
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				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.				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.



V0091024089

10) Carrier-no.



0000133638

8) Transportnumber



2S22041675

13) Bordereau-/Cargo list no.