

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.

3) Delivery note no

8340621

Page 1

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

2) Receiver note	4) Dispatchdate
	29.10.2024
6) Freight	Creationday
Free	25.10.2024
Unfrank	
Waggon	Carrier
Fr.Gut	Vehic.foreign
Express	Vehic.own
Post	

10) Your sign	11) Your Order No.	Date	15) additional data customer	17) Dispatch place	21) Packing type	22) Dispatch sign	23) Total weight kg	24) Our Order-No.
	550004730101	08.01.2024		chub	10 PAL		1.174,8 gross 676,2 net	25748075

19) Shipping type	20) Incotems	2010	Free Carrier	21) Packing type	10 PAL	22) Dispatch sign	23) Total weight kg	24) Our Order-No.
Truck collect. load							1.174,8 gross 676,2 net	

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

27) Pos	28) Bosch-Order-No.	Index	29) Description of delivery	30) Quantity	40) Receiver notes	Qty/(ls)	Notes
1	0260.005.401	V03	M0164168	800	Control Unit; ATDG-1-4.11		

42) Entry notes	43) Quantity check	44) Quality check/Testreport	45) Receiver	46) Invoice check

SO13465897
KUEHNENAGEL S.R.L.
 ACCETTAZIONE MERCE
 Quantità dichiarata: 800
 Quantità effettiva: 800
 Tipo Imballaggio: 10
 Quantità Imballi: 10
 Conformità alle schede d'imballo: NO
 Data controllo: 05/10/24
 Firma: [Signature]

Stamp: 05 NOV 2024
 KUEHNENAGEL S.R.L.
 Via dei Ciclamini 4 - Modugno (Bari)
 Verifica sul sito: www.kuehnenagel.it

Rotation Receiver notes Date Name bzw Nr



NR24MG21

1) Sender/Supplier 2) Supplier-no. 0091024089

Robert Bosch Elektronika Kft.
cHub
Robert Bosch út 2
3000 HATVAN
HU Hungary
Tel: +36(37)549549

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

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

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

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type

truck collect load

42) Acknowledgment of receipt of goods

mentioned transport complete and in a proper condition recieved

05 NOV 2024

Company stamp/signature.

44) The transport contains

of it changed

Euro-flat-pal.(FP)

quantita

Euro-flat-pal.(FP)

Date

Time

Signature

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.
 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

5) Loading point
 8) Transportnumber 21905184
 11) Recipient 12) Customer-no. 1000172924
 Magna PT S.p.A.
 Via dei Ciclamini
 IT 70026 Modugno

13) Bordereau-/Cargo list no.
 15) Sendemote for the shipping carrier:
 16) Arrive-date 17) Arrive-time

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
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

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) 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 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.

5) Loading point

8) Transportnumber 21905184

9) shipping carrier 10) Carrier-no. 133638

11) Recipient 12) Customer-no. 1000172924

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

Magna PT S.p.A.

Via dei Ciclamini
IT 70026 Modugno

13) Bordereau-/Cargo list no.

14) Delivery-/unloading point

Magna PT S.p.A.

15) Sendernote for the shipping carrier:

Via dei Ciclamini 4

IT 70026 Modugno

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
8340653 HH5184	10	Pallets	2	0260005456V03UJ ME 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	Inject. molded container 6000137478			
		820				

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) Transport insurance to cover by carrier with

34) Sender-cash on delivery

35) Enclosures

36) Order-no. Customer 550004530501

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type truck collect load

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

of it changed

Euro-flat-pal.(FP)

Euro-flat-pal.(FP)

Date

Time

Signature

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



2S21905184

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 21905184		TRANSPORT ORDER		
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		
				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
	820	Blister mould		Next page 3		
	132	Plastic durable pallet;		542X360X10 6000137475		
	82	Pallet Cover 800X600X50		6000439358		
	400	Plastic Container		6000137479		
	400	Inject. molded container		6000439356		
	400	Blister-Forming Part		6000134169		
	50	Pallet Cover		6000439355		
				6000439359		
				Freight duty weight: 15239,4		
25) Sum		132		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 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.				Company stamp/signature.		
				44) The transport contains		
				Euro-flat-pal.(FR) li qua ta e quantita Euro-flat-pal.(FP)		
Date				Euro-Grate-pal.(GP)		Euro-Grate-pal.(GP)
Time						
Signature						
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.