

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

Sender VATID HU26951542

If queries please specify customer and delivernote no.

3) Delivery note no

7523038

Page 1

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

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

2) Receiver note	4) Dispatch date
	12.08.2024
6) Freight	Creation day
Free	08.08.2024
Unfrank	
7) Delivery	14) Our Order-No.
Waggon	Carrier
Fr.Gut	Vehic.foreign
Express	Vehic.own
Post	25703079

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

15) additional data customer	17) Dispatch place
	CHub

19) Shipping type	20) Incotems	21) Packing type
Truck collect. load	2010	5 PAL

22) Dispatch sign	23) Total weight kg	24) net
	560,6	318,8

25) Dispatch Address	26) Receipt-/unload-point
Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno	14249

27) Pos	28) Bosch-Order-No.	Index	Partrnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes	Qty/(ts)	+/-	Notes
1	0260.001.081	V03	2510261401	EL Control Unit; arCU-2-9.	320				

180374466  
501363022

Quantità dichiarata: 320  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi: 5  
Conformità alle schede d'imballaggio:  
Data controllo: 21/08/24  
Firma: *[Signature]*

ACCETTAZIONE MERCE  
KUEHNEL+MAGEL s.r.l.

KUEHNEL+MAGEL s.r.l.  
Via dei Ciclamini, snc - 70026 Modugno (BA)  
20 AGO 2024  
"Ricevuto con riserva di verifica su qualità e quantità"

Relation	Date	42) Entry notes	43) Quantity check	44) Quality check/Test report	45) Receiver	46) Invoice check
Receiver notes	Name BzW Nr					



N17402024

1) Sender/Supplier Robert Bosch Elektronika Kft. cHub eRobert Bosch út 2 3000 HATVAN HU Hungary Tel: +36 (37) 549549		2) Supplier-no. 0091024089		3) Shipping order-no. Sender VAT-ID HU26951542			
5) Loading point		8) Transportnumber 21473501		4) No. sender at the shipping carrier			
11) Recipient Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno		12) Customer-no. 1000172924		6) Date 11.08.2024 7) Relations-no.			
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno 14249/14249/14249/14249/14249		15) Sendemote for the shipping carrier:		9) shipping carrier 10) Carrier-no. 133638 Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG			
18) Reference and no delivery note no.		19) Number	20) Packaging	21) SH	22) Contents	23) Load carr. weight kg	24) Gross weight kg
7523021 HH3501	10	Pallets	1	0260001081V03UJ 2510261401	ME	120	1.121,0
7523023 HH3501	10	Pallets	1	0260001081V03UJ 2510261401	ME	120	1.121,0
7523028 HH3501	10	Pallets	1	0260001081V03UJ 2510261401	ME	120	1.121,0
7523033 HH3501	10	Pallets	1	0260001081V03UJ 2510261401	ME	120	1.121,0
7523038 HH3501	5	Pallets	1	0260001081V03UJ 2510261401	ME	60	560,5
25) Sum		26) Volume in cdm		Next Page		27) Sum	
29) hazardous freight classification		30) hazardous freight name		33) Transportinsurance to cover by carrier with		34) Sender-cash on delivery	
31) Prepayment of charges Free Carrier HATVAN		32) Worth of goods for insurance		35) Order-no. Customer 550004530501		37) Account assignment	
35) Enclosures KUENNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 20 AGO 2024 "Ricevuto con riserva di verifica su qualità e quantità"		38) Means of transport no		39) Lorry reg.		40) Dispatch type truck collect load	
43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.		42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received		41) Accounting-key		Company stamp/signature.	
Date		Time		Signature		44) The transport contains	
						Euro-flat-pal.(FP)	
						Euro-Grate-pal.(GP)	
45) Place of trial is Stuttgart. German law arranged by agreement.		46) for Receiver					

2) Supplier-no.



V0091024089

8) Transportnumber



2S21473501

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 11.08.2024 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 21473501

11) Recipient 12) Customer-no. 1000172924  
 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) 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
7523299 HH3501	10	Pallets	2	Next page 1 0260005454V03UJ ME	120	1.175,0
7523304 HH3501	7	Pallets	2	M0144741 0260005454V03UJ ME	84	822,5
7523375 HH3501	10	Pallets	2	M0144741 0260005456V03UJ ME	120	1.175,0
7523383 HH3501	10	Pallets	2	2510268314 0260005456V03UJ ME	120	1.175,0
7523388 HH3501	10	Pallets	2	2510268314 0260005456V03UJ ME	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

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.



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8) Transportnumber



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10) Carrier-no.



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 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    11.08.2024    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.

5) Loading point

8) Transportnumber      21473501

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

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
7523391 HH3501	10	Pallets	2	Next page      2 0260005456V03UJ . ME 2510268314	120	1.175,0
7523393 HH3501	10	Pallets	2	0260005456V03UJ    ME 2510268314	120	1.175,0
7523395 HH3501	10	Pallets	2	0260005456V03UJ    ME 2510268314	120	1.175,0
7523400 HH3501	5	Pallets	2	0260005456V03UJ    ME 2510268314	60	587,5
7529592 HH3501	2	Pallets	2	0260005454V03UJ    ME M0144741	24	235,0

25) Sum      26) Volume in cdm      Next Page      Sum      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  
 Free Carrier  
 HATVAN

35) Enclosures

36) Order-no. Customer      550004530501  
 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

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  
  
 2S21473501

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  
 5) Loading point  
 8) Transportnumber 21473501

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

**TRANSPORT ORDER**

6) Date 11.08.2024 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.

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

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
7529606 HH3501	1	Pallets	2	Next page 0260005456V03UJ. ME 2510268314 Empt.customer or name empties RB	3	12
	850	Inject. molded container		6000137478		
	850	Blister mould		542X360X10 6000137475		
	130	Plastic durable pallet -		6000439358		
	85	Pallet Cover		800X600X50 6000137479		
	360	Plastic Container		6000439356		
	360	Inject. molded container		6000134169		
	360	Blister-Forming Part		6000439355		

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

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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.  
 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

2) Supplier-no.  
  
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10) Carrier-no.  
  
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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 21473501		<b>TRANSPORT ORDER</b>			
11) Recipient Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno		12) Customer-no. 1000172924		6) Date 11.08.2024		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 Next page 4	23) Load carr. weight kg	24) Gross weight kg	
	45	Pallet Cover		6000439359			
				Freight duty weight: 15031,2			
25) Sum		130		26) Volume in cdm		Sum	
						27) 1.560	
						28) 15.032,0	
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			
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.			
Date		Time		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	

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