

<b>5) Robert Bosch Elektronika Kft.</b> Robert Bosch út 2 3000 HATVAN HU Hungary		Sender VATID HU26951542 If queries please specify customer and delivernote no.		<b>7924923</b> Delivery note no		Page 1	
<b>1) Robert Bosch GmbH</b> Robert-Bosch-Platz 1 DE 70839 Gerlingen-Schillerhoeh		<b>5) Supplier No.</b> <b>1000172924 0091024089 UJ</b>		<b>2) Receiver note</b> 7) Delivery Free Unfrank Waggon Carrier Fr.Gut Vehic.foreign Express Vehic.own Post		<b>4) Dispatchdate</b> <b>19.09.2024</b> Creationday 17.09.2024 14) Our Order-No. <b>25703079</b>	
<b>10) Your sign</b> 11) Your Order No. <b>550004530501 19.10.2023</b>		<b>17) Dispatch place</b> <b>cHub</b>		<b>22) Dispatch sign</b> 23) Total weight kg gross 896,9 net 510,1		<b>26) Receipt/unload-point</b> <b>14249</b>	
<b>19) Shipping type</b> truck collect. load.		<b>20) Incoterms 2010</b> Free Carrier 8 PAL		<b>21) Packing type</b> Destination		<b>30) Quantity</b> 512	
<b>25) Dispatch Address</b> <b>Magna PT S.p.A.</b> <b>Via dei Ciclamini 4 IT 70026 Modugno</b>		<b>29) Description of delivery</b> EL Control Unit; aTCU-2-9.		<b>40) Receiver notes</b> Qty.(/s) +/- Notes		<b>46) Invoice check</b>	
<b>27) Pos</b> 28) Bosch-Order-No. Index V03 2510261401		<b>43) Quantity check</b> 44) Quality check/Testreport		<b>45) Receiver</b>		<b>46) Invoice check</b>	
<b>42) Entry notes</b> 43) Quantity check 44) Quality check/Testreport		<b>45) Receiver</b>		<b>46) Invoice check</b>		<b>47) Receiver notes</b> Date Name bzw Nr	

60023

**EUFEMEN+MAGEL S.r.l.**  
 ACCETTAZIONE MERCE  
 Quantità dichiarata: 512  
 Quantità effettiva:  
 Tipo Imballaggio:  NO  
 Conformità alle schede d'imballaggio:  NO  
 Data controllo: 01/10/2024  
 Firma: 

180376785  
 5813706314



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 19.09.2024 7) Relations-no.

5) Loading point

8) Transportnumber 21684019

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  
14249/14249/14249/14249/14249

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
7924920 HH4019	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
7924922 HH4019	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
7924923 HH4019	8	Pallets	1	0260001081V03UJ ME 2510261401	96	896,8
7924929 HH4019	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0
7924933 HH4019	10	Pallets	2	0260005401V03UJ ME M0164168	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  
KUEHNLE-PAEDEL S.r.l.  
Via dei Ciclamini, snc - 70026 Modugno (BA)

01 OTT 2024

"Ricevuto con riserva di verifica su qualità e quantità"

36) Order-no. Customer 550004530501

38) Means of transport no

37) Account assignment

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.

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.



V0091024089

8) Transportnumber



2S21684019

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 21684019

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

Receiver VAT-ID

4) No. sender at the shipping carrier

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6) Date 19.09.2024 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
7924938 HH4019	7	Pallets	2	0260005401V03UJ ME M0164168	84	822,5
7924944 HH4019	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
7924947 HH4019	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
7924951 HH4019	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
7924953 HH4019	1	Pallets	2	0260005456V03UJ ME 2510268314	12	117,5

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

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37) Account assignment

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40) Dispatch type

truck collect, load

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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.

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Sender VAT-ID HU26951542

Receiver VAT-ID

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### TRANSPORT ORDER

6) Date 19.09.2024 7) Relations-no.

9) shipping carrier 10) Carrier-no. 133638

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15) Sendemote for the shipping carrier:

16) Arrive-date

17) Arrive-time

5) Loading point

8) Transportnumber 21684019

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

18) Reference and no delivery note no.

19) Number

20) Packaging

21) SH

22) Contents

23) Load carr. weight kg

24) Gross weight kg

Next page 2

Empt. customer or name empties RB  
Inject. molded container 6000137478  
580 Blister mould 542X360X10 6000137475  
580 Plastic durable pallet; 6000439358  
86 Pallet Cover 800X600X50 6000137479  
58 Plastic Container 6000439356  
224 Inject. molded container 6000134169  
224 Blister-Forming Part 6000439355  
224 Pallet Cover 6000439359  
28 Freight duty weight: 9953,2

25) Sum

86

26) Volume in cdm

Sum

27) 1.032

28) 9.953,8

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

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)

Date Time Signature

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