

5) Robert Bosch Elektronika Kft.  
 Robert Bosch út 2  
 3000 HATVAN  
 HU Hungary

Sender VATID HU26951542

3) Delivery note no

8340520

Page 1

1) Robert Bosch GmbH

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

2) Receiver note

4) Dispatch date  
 29.10.2024

Robert-Bosch-Platz 1  
 DE 70839 Gerlingen-Schillerhoeh

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

6) Freight

Creation day  
 25.10.2024

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

15) additional data customer

17) Dispatch place  
 cHub

7) Delivery

Carrier

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  
 net 637,7

24)

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

Destination

26) Receipt/unload-point  
 14249

27) Pos 28) Bosch-Order-No. Index  
 1 0260.001.081 V03

29) Description of delivery  
 EL Control Unit;ATCT-2-9.

30) Quantity  
 640

40) Receiver notes  
 Qty/(s) +/-

Notes

42) Entry notes	43) Quantity check	44) Quality check/estreport	45) Receiver	46) Invoice check
Rotation	Date	Receiver Name	Receiver Name	Receiver Name
		Receiv. Nr	Receiv. Nr	Receiv. Nr

SO1574655838

**KUEHNELFACEL S.R.L.**  
 ACCETTAZIONE MERCE

Quantità dichiarata: 640  
 Quantità effettiva:  
 Tipo Imballaggio: 10  
 Quantità Imballi:  NO  
 Conforfitza sulle schede d'imballa:  
 Data controllo: 29/10/24  
 Firma: [Signature]

VERIFICATA  
 05 NOV 2024  
 KUHNELFACEL S.R.L.  
 Via dei Ciclamini 4 - 70026 Modugno (BA)



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 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) Sendernote for the shipping carrier:

16) Arrive-date 17) Arrive-time

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

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  
 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 of it changed  
 Euro-flat-pal.(FP) quantity 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.

5) Loading point

8) Transportnumber 21905184

9) shipping carrier 10) Carrier-no. 133638

11) Recipient 12) Customer-no. 1000172924  
Magna PT S.p.A.

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

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
8340613 HH5184	10	Pallets	2	Next page 1 0260005401V03UJ ME	120	1.175,0
8340621 HH5184	10	Pallets	2	M0164168 0260005401V03UJ ME	120	1.175,0
8340629 HH5184	10	Pallets	2	M0164168 0260005401V03UJ ME	120	1.175,0
8340630 HH5184	10	Pallets	2	M0164168 0260005401V03UJ ME	120	1.175,0
8340645 HH5184	10	Pallets	2	M0164168 0260005454V03UJ ME	120	1.175,0
				M0144741		

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 received

05 NOV 2024

Company stamp/signature.

44) The transport contains of if 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      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

13) Bordereau-/Cargo list no.

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

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
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
	820	Empt. customer or name Inject. molded container		empties RB 6000137478		

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) Transport insurance 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) 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  
 05 NOV 2024  
 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.

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

13) Bordereau-/Cargo list no.

15) Sendernote for the shipping carrier:

16) Arrive-date

17) Arrive-time

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

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 3		
	820	Blister mould		542X360X10 6000137475		
	132	Plastic durable pallet;		6000439358		
	82	Pallet Cover 800X600X50		6000137479		
	400	Plastic Container		6000439356		
	400	Inject. molded container		6000134169		
	400	Blister-Forming Part		6000439355		
	50	Pallet Cover		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) 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



13) Bordereau-/Cargo list no.