

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 20934845

11) Recipient 12) Customer-no. 1000172924

Magna PT S.p.A.

Via dei Ciclamini, 4
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 07.05.2024 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

| 18) Reference and no delivery note no. | 19) Number | 20) Packaging | 21) SH | 22) Contents | 23) Load carr. weight kg | 24) Gross weight kg |
|--|------------|---------------|--------|----------------------------------|--------------------------|---------------------|
| 6517333 HH4845 | 10 | Pallets | 2 | 0260005401V03UJ ME M0164168 | 120 | 1175,0 |
| 6517334 HH4845 | 3 | Pallets | 2 | 0260005401V03UJ ME M0164168 | 36 | 352,5 |
| 6517408 HH4845 | 10 | Pallets | 1 | 0260001081V03UJ ME 2510261401 | 120 | 1121,0 |
| 6517417 HH4845 | 10 | Pallets | 1 | 0260001081V03UJ ME 2510261401 | 120 | 1121,0 |
| 6517424 HH4845 | 10 | Pallets | 1 | 0260001081V03UJ ME 2510261401 | 120 | 1121,0 |

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 550004730101

38) Means of transport no

37) Account assignment

39) Lorry reg.

AB44MYD/AB50TIR

40) Dispatch type

KUEHN + WAGEL s.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA) Italy

42) Acknowledgment of receipt of goods

mentioned transport complete and in a proper condition received

10 May 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

ricevuto con riserva di

44) The transport contains

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.

8) Transportnumber



V0091024089



2S20934845

10) Carrier-no.

13) Bordereau-/Cargo list no.



0000133638

| | | | | | |
|---|--|--|--|--|--|
| 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 20934845 | | TRANSPORT ORDER | |
| 6) Date 07.05.2024 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, 4 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) 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 | |
| 25) Sum | | 26) Volume in cdm | | 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 550004730101 37) Account assignment | |
| 38) Means of transport no | | 39) Lorry reg. AB44MYD/AB50TIR | | 40) Dispatch type | |
| 41) Accounting-key | | 42) Acknowledgment of receipt of goods mentioned transport complete and in proper condition received 30 MAG 2024 | | 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) | | 45) Place of trial is Stuttgart, German law arranged by agreement. | | 46) for Receiver | |

2) Supplier-no.



V0091024089

8) Transportnumber



2S20934845

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 | | | | TRANSPORT ORDER | | | |
| 8) Transportnumber 20934845 | | 6) Date 07.05.2024 | | 7) Relations-no. | | | |
| 11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno | | 12) Customer-no. 1000172924 | | 9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG | | 10) Carrier-no. 133638 | |
| 14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno | | | | 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 |
| | | 256 | Inject. molded container | 6000134169 | 3 | | |
| | | 256 | Blister-Forming Part | 6000439355 | | | |
| | | 32 | Pallet Cover | 6000439359 | | | |
| | | | | Freight duty weight: 8874,4 | | | |
| 25) Sum | | 77 | | 26) Volume in cdm | | Sum | |
| | | | | | | 27) 924 | 28) 8874,7 |
| 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 550004730101 | | | |
| | | | | 37) Account assignment | | | |
| | | | | 38) Means of transport no | | | |
| | | | | 39) Lorry reg. AB44MYD/AB50TIR | | | |
| | | | | 40) Dispatch type truck collect, load | | | |
| | | | | 41) Accounting-key | | | |
| | | | | 42) Acknowledgment of receipt of goods 70026 Modugno (BA) mentioned transport complete and in a proper condition received | | | |
| | | | | 10 MAG 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 containers "LO CON TITOLI" if changed "verificare qualità e quantità" Euro-flat-pal.(FP) | | | |
| Date | | Time | | Signature | | Euro-Grate-pal.(GP) | |
| 45) Place of trial is Stuttgart. German law arranged by agreement. | | | | 46) for Receiver | | | |

| | | | |
|-----------------|--|-------------------------------|--|
| 2) Supplier-no. | | 8) Transportnumber | |
| | | | |
| V0091024089 | | 2S20934845 | |
| 10) Carrier-no. | | 13) Bordereau-/Cargo list no. | |
| | | | |
| 0000133638 | | | |