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 delivernote no.

3) **Delivery note no** **6259979**

Page 1

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

Kbg

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

2) Receiver note

4) Dispatchdate **10.04.2024**

Creationday 10.04.2024

6) Freight: Free | Unfrank

7) Delivery: Waggon | Carrier | Fr.Gut | Vehic.foreign | Express Post | Vehic. own

14) Our Order-No. **25703079**

10) Your sign	11) Your Order No.	Date	15) additional data customer	17) Dispatch place
	550004530501	19.10.2023		cHub

19) Shipping type	20) Incoterms 2010	21) Packing type	22) Dispatch sign	23) Total weight kg	24)
extra run	Delivered at pl	5 PAL		gross 552,5	net 318,8

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

Destination

26) Receipt-/unload-point
14249 37524

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

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 320
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 5
Conformità alle schede d'imballo: SI NO
Data controllo: 11.4.24
Firma

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
11 APR 2024
"Ricevuto con riserva di verifica su qualità e quantità"

18036 5838
Fol 337723P

Rotation		42) Entry notes	43) Quantity check	44) Quality check/Testreport	45) Receiver		46) Invoice check
Receiver notes	Date Name bzw Nr						

N6259979

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

Robert Bosch Elektronika Kft.
cHub
Robert Bosch út 2
3000 HATVAN
HU Hungary
Tel: +36(37)549832

5) Loading point

3) Shipping order-no.
Sender VAT-ID HU26951542

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 10.04.2024 7) Relations-no.

8) Transportnumber 20788063

9) shipping carrier 10) Carrier-no. 44245
inTime Express Logistik GmbH
Am Kirchhorster See 1,
DE 30916 ISERNHAGEN

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

Via dei Ciclamini, 4
IT 70026 Modugno

13) Bordereau-/Cargo list no. HOSZA SPEED KFT.

14) Delivery-/unloading point
Magna PT S.p.A.

Via dei Ciclamini 4
IT 70026 Modugno
14249/14249

15) Sendemote for the shipping carrier 2243 Kóka, Legelő út 10/a
Adószám: 22665274-2-13
Bsz.: 10103836-04607700-01003008

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
6259977	5	Pallets	1	0260001081V03UJ ME	60	555,0
HH8063				2510261401		
6259979	5	Pallets	1	0260001081V03UJ ME	60	552,5
HH8063				2510261401		
		Empt.customer or name		empties RB		
	80	Plastic Container		6000439356		
	80	Inject. molded container		6000134169		
	80	Blister-Forming Part		6000439355		
	10	Plastic durable pallet -		6000439358		
	10	Pallet Cover		6000439359		

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
Delivered at plac Modugno			

35) Enclosures
119495

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

11 APR 2024

"Ricevuto con riserva di verifica su qualità e quantità"

36) Order-no. Customer 550004530501
37) Account assignment
38) Means of transport no
39) Lorry reg.
40) Dispatch type extra run
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.

HOSZA SPEED KFT.
2243 Kóka, Legelő út 10/a
Adószám: 22665274-2-13
Bsz.: 10103836-04607700-01003008

Company stamp/signature.

44) The transport containes	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.
V0091024089

8) Transportnumber
2S20788063

10) Carrier-no.
0000044245

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)549832

5) Loading point

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

TRANSPORT ORDER

6) Date 10.04.2024 7) Relations-no.

8) Transportnumber 20788063

9) shipping carrier 10) Carrier-no. 44245
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Am Kirchhorster See 1,
DE 30916 ISERNHAGEN

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

Via dei Ciclamini, 4
IT 70026 Modugno

13) Bordereau-/Cargo list no.

14) Delivery-/unloading point
Magna PT S.p.A.

Via dei Ciclamini 4
IT 70026 Modugno

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2243 Kóka, Legelő út 10/a
Adószám: 22665274-2-13
Bsz.: 10103836-04607700-01003008

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
				Next page 1		
				Freight duty weight: 1107,5		

25) Sum 10 26) Volume in cdm Sum 27) 120 28) 1107,5

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
Delivered at plac Modugno			

35) Enclosures
119495

KUEHNE+NAGEL s.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
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