

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

Sender VATID HU26951542

3) Delivery note no

8599430

Page 1

1) Robert Bosch GmbH

1) Customer: 1000172924
 5) Supplier No.: 0091024089
 LNR: UJ
 Pack: UJ
 LZK: UJ
 Z abs: UJ
 Sov: UJ
 KZA: UJ

2) Receiver note

4) Dispatchdate: 21.11.2024

Robert-Bosch-Platz 1
 DE 70839 Gerlingen-Schillerhoeh

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

6) Freight

7) Delivery

Creationday: 19.11.2024

10) Your sign: 550004675501
 11) Your Order No.: 07.09.2023
 Date: 07.09.2023

15) additional data customer

17) Dispatch place: chub

Free Unfrank

Waggon

Carrier

14) Our Order-No.: 25677729

19) Shipping type: Truck collect. load

20) Incoterms 2010: Free Carrier

21) Packing type: 6 PAL

Destination

22) Dispatch sign

23) Total weight kg: 704,9 gross

net: 405,7

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

26) Receipt-/unload-point: 14249
 WD8331

27) Pos: 28) Bosch-Order-No. Index: V03

Partnumber customer: M0144741

29) Description of delivery: Control Unit; ATDG-1-4.4

30) Quantity: 480

40) Receiver notes: Qty.(ls) +/- Notes

42) Entry notes	43) Quantity check	44) Quality check	45) Receiver	46) Invoice check

Quantità dichiarata: KUHNLE+MAGEL s.r.l.
 ACCETTAZIONE MERCE
 Quantità effettiva: 6
 Tipo Imballaggio: 6
 Quantità Imballi: 6
 Conformità alle schede di Imballaggio: SI NO
 Data controllo: 22/11/24
 Firma: [Signature]

Stamp: 28 NOV 2024
 KUHNLE+MAGEL
 Via dei Ciclamini 4 - 70026 Modugno

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

NRSC004701



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		
5) Loading point		8) Transportnumber 22041675		4) No. sender at the shipping carrier		
11) Recipient Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno		12) Customer-no. 1000172924		TRANSPORT ORDER		
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno 14249/14249/14249/14249/14249				8) Date 21.11.2024 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
8598752 HH1675	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
8598757 HH1675	6	Pallets	2	0260005456V03UJ ME 2510268314	72	705,0
8599418 HH1675	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
8599419 HH1675	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
8599421 HH1675	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) Endorser KUEHNE-NAGEL S.r.l. Via dei Ciclamini, snc 70026 Modugno (BA) 28 NOV 2024 "Ricevuto con riserva di verifica su qualità e quantità"				36) Order-no. Customer 550004521401		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 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.



V0091024089

8) Transportnumber



2S22041675

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		8) Transportnumber 22041675		TRANSPORT ORDER		
11) Recipient Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno		12) Customer-no. 1000172924		6) Date 21.11.2024 7) Relations-no.		
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno 14249/14249/14249/14249/14249		9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG		10) Carrier-no. 133638		
		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
8599423 HH1675	10	Pallets	2	Next page 1 0260005401V03UJ ME M0164168	120	1.175,0
8599426 HH1675	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0
8599427 HH1675	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0
8599429 HH1675	6	Pallets	2	0260005401V03UJ ME M0164168	72	705,0
8599430 HH1675	6	Pallets	2	0260005454V03UJ ME M0144741	72	705,0
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 550004521401		
				37) Account assignment		
				38) Means of transport no		
				39) Lorry reg.		
				40) Dispatch type truck collect load		
				41) Accounting-key		
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 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.



V0091024089

8) Transportnumber



2S22041675

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		8) Transportnumber 22041675		TRANSPORT ORDER			
11) Recipient Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno		12) Customer-no. 1000172924		6) Date 21.11.2024		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) Sendemote for the shipping carrier:	
				16) Arrive-date		17) Arrive-time	
18) Reference and no delivery note no.		19) Number	20) Packaging	21) 22) Contents SH Next page	23) Load carr. weight kg	24) Gross weight kg	
		240	Empt.customer or name	empties RB			
		240	Plastic Container	6000439356			
		240	Inject. molded container	6000134169			
		240	Blister-Forming Part	6000439355			
		88	Plastic durable pallet;	6000439358			
		30	Pallet Cover	6000439359			
		580	Inject. molded container	6000137478			
		580	Blister mould 542X360X10	6000137475			
		58	Pallet Cover 800X600X50	6000137479			
				Freight duty weight: 10		77,4	
25) Sum		88	26) Volume in cdm	Sum	27) 1.056	28) 10.178,0	
29) hazardous freight classification							
30) hazardous freight name							
31) Prépayment of charges Free Carrier HATVAN		32) Worth of goods for insurance		33) Transport insurance to cover by carrier with		34) Sender-cash on delivery	
35) Enclosures				36) Order-no. Customer 550004521401			
				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			
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	

2) Supplier-no.



V0091024089

8) Transportnumber



2S22041675

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.