

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

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

19) Shipping type
 truck collect. load

25) Dispatch Address

Magna PT S.p.A.
 Via dei Ciclamini 4 IT 70026 Modugno

Sender VATID HU26951542

If queries please specify customer and delivernote no.

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

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

15) additional data customer
 17) Dispatch place **chHub**

20) Incoterms **2010**
 Free Carrier
 21) Packing type **10 PAL**

Destination

8188248

Delivery note no

2) Receiver note

4) Dispatch date
15.10.2024

Creation day
11.10.2024

14) Our Order-No.
25703079

3)

6) Freight

7) Delivery

Carrier

Vehic. foreign

Vehic. own

23) Total weight kg

gross

net

26) Receipt/unload-point

22) Dispatch sign

1:121,2

637,7

30) Quantity

640

40) Receiver notes

Qty. (Is)

+/-

Notes

45) Receiver

46) Invoice check

27) Pos [28] Bosch-Order-No. Index Partnumber customer

1 0260.001.081 V03 2510261401

EL Control Unit; aTCU-2-9.

180377980
 501373972

KUEHNE+NAGEL S.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata: 640
 Quantità effettiva:
 Tipo Imballaggio: **NO**
 Quantità Imballi: **53**
 Conformità alle schede d'imballio: **NO**
 Data controllo: 21/10/24
 Firma *[Signature]*

Rotation Receiver notes

Date Name bzw Nr

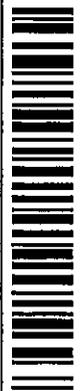
42) Entry notes

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check



1) Sender/Supplier 2) Supplier-no. 0091024089
 Robert Bosch Elektronika Kft.
 CHub
 Robert Bosch út 2
 3000 HATVAN
 HU Hungary
 Tel: +36 (37) 549832

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

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 14.10.2024 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 21818173

11) Recipient 12) Customer-no. 1000172924
 Magna PT S.p.A.
 Via dei Ciclamini
 IT 70026 Modugno

15) Sendemote for the shipping carrier:

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

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
8188248 HH8173	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
8188254 HH8173	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
8188258 HH8173	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
8188921 HH8173	3	Pallets	2	0260005401V03UJ ME M0164168	36	352,5
8189009 HH8173	10	Pallets	2	0260005454V03UJ ME M0144741	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

36) Order-no. Customer 550004530501
 37) Account assignment

38) Means of transport no

39) Lony reg.

40) Dispatch type truck collect load
 KUEHNENAGEL

42) Acknowledgment of receipt of goods snc - 70026 Modugno (BA)
 mentioned transport complete and in a proper condition recieved

21 OTT 2024

Company stamp/signature.

44) The transport contains "riserva di verifiche su qualità e quantità"
 Euro-Grate-pal.(GP) Euro-Grate-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



2S21818173

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) 549832

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

TRANSPORT ORDER

5) Loading point
 8) Transportnumber 21818173
 11) Recipient 12) Customer-no. 1000172924
 Magna PT S.p.A.
 Via dei Ciclamini
 IT 70026 Modugno

6) Date 14.10.2024 7) Relations-no.
 9) shipping carrier 10) Carrier-no. 133638
 Schweitzer GmbH & Co.
 Carl-Benz-Str. 23
 DE 71634 LUDWIGSBURG

14) Delivery-/unloading point
 Magna PT S.p.A.
 Via dei Ciclamini 4
 IT 70026 Modugno
 14249

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
8189016 HH8173	7	Pallets	2	Next page 1 0260005456V03UJ ME 2510268314	84	822,5
	200	Empt. customer or name		empties RB		
	200	Inject. molded container		6000137478		
	50	Blister mould		542X360X10 6000137475		
	20	Plastic durable pallet;		6000439358		
	240	Pallet Cover 800X600X50		6000137479		
	240	Plastic Container		6000439356		
	240	Inject. molded container		6000134169		
	240	Blister-Forming Part		6000439355		

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 proper condition received
 Via dei Ciclamini 4 IT 70026 Modugno (BA)

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
 "Ricevuto con riserva di"
 Euro-flat-pal.(FP) Euro-flat-pal.(FP)
 veniva su quantità e quantità
 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.

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

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

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

TRANSPORT ORDER

6) Date 14.10.2024 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) 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
	30	Pallet Cover		Next page 2 6000439359		
Freight duty weight: 5713,2						

25) Sum 50	26) Volume in cdm	Sum	27) 600	28) 5.713,0
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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 **KUEHNLE & NAGEL s.r.l.**
Via dei Ciclamini, snc - 70026 Modugno (BA)
42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received
2 OTT 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 verifica su qualità e quantità**
44) The transport contains
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



2S21818173

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.