

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. 17) Dispatch place.  
**550004730101** **08.01.2024** **cHub**

19) Shipping type  
 truck collect. load

25) Dispatch Address

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

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

1 0260.005.401 V03 M0164168

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

23 MAG 2024

"Ricevuto con ricezione di  
 verifica su qualità e quantità"

29) Description of delivery

Control Unit;ATDG-1-4.11-

30) Quantity

800

40) Receiver notes

Qty. (Is) +/-

Notes

Sender VATID HU26951542

If queries please specify customer and delivernote no.

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

**1000172924 0091024089 UJ**

3) Delivery note no

**6650850**

2) Receiver note

4) Dispatchdate  
**17.05.2024**

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

Creationday  
**16.05.2024**

15) additional data customer

17) Dispatch place.

**cHub**

20) Incoterms 2010

21) Packing type

Free Carrier

10 PAL

22) Dispatch sign

23) Total weight kg

gross 1.174,8 net 676,2

26) Receipt-/unload-point

**14249**

**KUEHNE+NAGEL S.r.l.**  
 ACCETTAZIONE MERCE

Quantità dichiarata: **800**

Quantità effettiva: **20**

Tipo Imballaggio: **20**

Quantità Imballi: **20**

Conformità alle schede d'imballo:  SI  NO

Data controllo: **23.05.24**

Firma: *[Signature]*

*2023/002*  
*2023/002*

Rotation Receiver notes

42) Entry notes

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check

Date Name bzw Nr



MAGASZON

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		4) No. sender at the shipping carrier	
5) Loading point		8) Transportnumber 21015089		<b>TRANSPORT ORDER</b>		6) Date 21.05.2024 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 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	
6650783 HH5089	4	Pallets	1	0260001081V03UJ ME 2510261401	48	448,4	
6650798 HH5089	6	Pallets	1	0260001081V03UJ ME 2510261401	72	672,6	
6650850 HH5089	10	Pallets	2	0260005401V03UJ ME M0164168	120	1175,0	
6650865 HH5089	3	Pallets	2	0260005401V03UJ ME M0164168	36	352,5	
6650889 HH5089	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1175,0	
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			
				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.			
				44) The transport contains Euro-flat-pal.(FP) of Managered Euro-flat-pal.(FP) Euro-Grate-pal.(GP) on riserva di Euro-Grate-pal.(GP) su qualità e quantità			
Date		Time		Signature		46) for Receiver	
45) Place of trial is Stuttgart. German law arranged by agreement.							

2) Supplier-no.



0091024089

8) Transportnumber



2521015089

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 21015089		<b>TRANSPORT ORDER</b>	
11) Recipient Magna PT S.p.A.  Via dei Ciclamini, 4 IT 70026 Modugno		12) Customer-no. 1000172924		6) Date 21.05.2024 7) Relations-no.	
14) Delivery-/unloading point Magna PT S.p.A.  Via dei Ciclamini, 4 IT 70026 Modugno 14249		9) shipping carrier Schweitzer Gmbh & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG		10) Carrier-no. 133638	
15) Sendernote for the shipping carrier:		13) Bordereau-/Cargo list no.		16) Arrive-date	
17) Arrive-time		18) Reference and no delivery note no.		22) Contents	
19) Number		20) Packaging		21) SH	
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	
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	
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.	
44) The transport contains		45) Place of trial is Stuttgart. German law arranged by agreement.		46) for Receiver	

2) Supplier-no.



V0091024089

8) Transportnumber



2S21015089

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 21015089		<b>TRANSPORT ORDER</b>	
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno		12) Customer-no. 1000172924		6) Date 21.05.2024 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	
16) Arrive-date		13) Bordereau-/Cargo list no.		15) Sendemote for the shipping carrier:	
17) Arrive-time		18) Reference and no delivery note no.		21) SH	
19) Number		20) Packaging		22) Contents	
10		Pallet Cover		Next page 2	
23) Load carr. weight kg		24) Gross weight kg		27) 456	
28) 4411,0		25) Sum 38		26) Volume in cdm	
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		39) Lorry reg.		40) Dispatch type	
41) Accounting-key		42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received		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	
Date		Time		Signature	
Euro-Grate-pal.(GP)		Euro-Grate-pal.(GP)		Euro-Grate-pal.(GP)	

2) Supplier-no.



0091024089

8) Transportnumber



2S21015089

10) Carrier-no.



0000133638

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