



1) Sender/Supplier 2) Supplier-no. 0091024089  
 Robert Bosch Elektronika Kft.  
 cHub  
 Robert Bosch út 2  
 3000 HATVAN  
 HU Hungary  
 Tel:

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

4) No. sender at the shipping carrier

24-010761

**TRANSPORT ORDER**

6) Date 15.09.2024 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:

5) Loading point

8) Transportnumber 21663479

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

Via dei Ciclamini  
 IT 70026 Modugno

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
7878827 HH3479	10	Pallets	1	0260001081V03UJ ME 2510261401 -	120	1.121,0
7878839 HH3479	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
7878844 HH3479	3	Pallets	1	0260001081V03UJ ME 2510261401	36	336,3
7878860 HH3479	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0
7878866 HH3479	10	Pallets	2	0260005401V03UJ ME M0164168	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

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

Company stamp/signature.

44) The transport contains

of it changed

Euro-flat-pal.(FP)

Euro-flat-pal.(FP)

43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.

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.



0091024089

8) Transportnumber



2S21663479

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:

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

**TRANSPORT ORDER**

6) Date 15.09.2024 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 21663479

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

15) Sendernote for the shipping carrier:  
 16) Arrive-date 17) Arrive-time

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

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SH	22) Contents	23) Load carr. weight kg	24) Gross weight kg
7878873 HH3479	9	Pallets	2	0260005401V03UJ ME Next page 1 M0164168	108	1.057,5
7878885 HH3479	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
7878889 HH3479	7	Pallets	2	0260005456V03UJ ME 2510268314	84	822,5
	460	Empt. customer or name empties RB Inject. molded container 6000137478				
	460	Blister mould 542X360X10 6000137475				
	69	Plastic durable pallet; 6000439358				

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 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.  
 44) The transport contains Euro-flat-pal.(FP) of it changed 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  
  
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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:		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 21663479		<b>TRANSPORT ORDER</b>		
6) Date 15.09.2024		7) Relations-no.		9) shipping carrier 10) Carrier-no. 133638 Schweitzer Gmbh & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG		
11) Recipient Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno.		12) Customer-no. 1000172924		13) Bordereau-/Cargo list no.		
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno		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 Next page 2	23) Load carr. weight kg	24) Gross weight kg
	46	Pallet Cover		800X600X50 6000137479		
	184	Plastic Container		6000439356		
	184	Inject. molded container		6000134169		
	184	Blister-Forming Part		6000439355		
	23	Pallet Cover		6000439359		
Freight duty weight: 7982,8						
25) Sum		69 26) Volume in cdm		Sum		27) 828 28) 7.983,3
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		
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Date		Time		Signature		44) The transport contains Euro-flat-pal.(FP)
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