

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. **550004675501**
 Date **07.09.2023**

19) Shipping type
 extra run

25) Dispatch Address

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

27) Pos (28) Bosch-Order-No. Index Partner number customer
 1 0260.005.454 V03 M0144741

180376125
 5013681020

Sender VATID HU26951542

If queries please specify customer and delivernote no. 3)

1) Customer LNR Packb. LKZ Z abs Sov KZA
1000172924 0091024089 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 21) Packing type
Free Carrier 5 PAL

Destination

29) Description of delivery

Control Unit; ATDG-1-4.4

KUEHNLE + TAGEL S.r.l.
ACCETTATIONE MERCE

Quantità dichiarata: **400**
 Quantità effettiva:
 Tipo Imballaggio: **S**
 Quantità imballi: **NO**
 Conformità alle schede d'imballo: **NO**
 Data controllo: **16/09/24**
 Firma 

7840572

Delivery note no

2) Receiver note

4) Dispatch date
10.09.2024

Creation day
09.09.2024

14) Our Order-No.
25677729

6) Freight 7) Delivery

Free Unfrank Wagon Carrier

Express Post Vehic. foreign Vehic. own

22) Dispatch sign

23) Total weight kg

gross **550,0**

net **338,1**

26) Receipt/unload-point

14249

40) Receiver notes

Qty. (ts) +/-

Notes

30) Quantity

400

338544

42) Entry notes

Rotation Receiver notes

Date Name bzw Nr

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check



| | | | | | | |
|--|------------|---|--------|--|--------------------------|-----------------------------|
| 1) Sender/Supplier -Robert Bosch Elektronika Kft. cHub Robert Bosch út 2 3000 HATVAN HU Hungary Tel: +36 (37) 684189 | | 2) Supplier-no. 0091024089 | | 3) Shipping order-no. Sender VAT-ID HU26951542 | | |
| 5) Loading point | | 8) Transportnumber 21629209 | | 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 6) Date 09.09.2024 7) Relations-no. | | |
| 14) Delivery-unloading point Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno 14249 | | | | 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 |
| 7840572 HH9209 | 5 | Pallets | 2 | 0260005454V03UJ ME M0144741 Empt.customer or name empties RB Inject. molded container 6000137478 Blister mould 542X360X10 6000137475 Plastic durable pallet; 6000439358 Pallet Cover 800X600X50 6000137479 | 60 | 550,0 |
| 25) Sum | | | | Sum | 27) 60 | 28) 550,0 |
| 29) hazardous freight classification | | 26) Volume in cdm | | 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 122893 | | 36) Order-no. Customer 550004675501 | | 37) Account assignment | | |
| | | 38) Means of transport no Via dei Ciclamini, snc - 700209 Modugno (BA) | | AB35CYK/AB92CYK extra run | | 41) Accounting-key |
| | | 40) Dispatch type | | 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 | | |
| 45) Place of trial is Stuttgart, German law arranged by agreement. | | 44) The transport contains Euro-flat-pal.(FP) | | of it changed Euro-flat-pal.(FP) | | |
| | | | | Euro-Grate-pal.(GP) | | Euro-Grate-pal.(GP) |
| | | | | 46) for Receiver | | |

2) Supplier-no.



V0091024089

8) Transportnumber



2S21629209

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.