

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

Sender VATID HU26951542

If queries please specify customer and delivernote no.

3) Delivery note no

7523304

Page 1

1) Robert Bosch GmbH

Robert-Bosch-Platz 1  
 DE 70839 Gerlingen-Schillerhoeh

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

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

2) Receiver note	4) Dispatch date
	12.08.2024

Creationday  
08.08.2024

10) Your sign 11) Your Order No. Date

550004675501 07.09.2023

15) additional data customer

17) Dispatch place

chub

6) Freight	7) Delivery	14) Our Order-No.
Free Unfrank	Waggon Carrier	25677729
	Fr.Gut Vehic.foreign	
	Express Vehic.own	
	Post	

19) Shipping type

Truck collect. load

20) Incoterms 2010

Free Carrier

21) Packing type

7 PAL

22) Dispatch sign

35813

23) Total weight kg

822,4 gross

24)

473,3 net

25) Dispatch Address

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

Destination

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

1 0260.005.454

V03

Partner number customer

M0144741

29) Description of delivery

Control Unit; ATDG-1-4.4

30) Quantity

560

40) Receiver notes

Qty (s)

41) Receiver notes

+/- Notes

42) Entry notes	43) Quantity check	44) Quality check/Testreport	45) Receiver	46) Invoice check
Quantita' dichiarata: 560 Quantita' effettiva: Tipo Imballaggio: 7 Quantita' Imballi: 7 Conformita' alle schede d'imballio: <input checked="" type="checkbox"/> NO Data controllo: 21/08/24 Firma:	Control Unit; ATDG-1-4.4 5013630241	"Ricevuto con riserva di verifica su qualita' e quantita'" 20 AGO 2024 Via dei Ciclamini, snc - 70026 Modugno (BA) KUERNER+NAGEL S.r.l.		

Rotation Receiver notes

Date Name bzw Nr



N7523304

1) Sender/Supplier 2) Supplier-no. 0091024089  
 Robert Bosch Elektronika Kft.  
 cHub  
 Robert Bosch út 2  
 3000 HATVAN  
 HU Hungary  
 Tel: +36 (37) 549549  
 5) Loading point

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

**TRANSPORT ORDER**

6) Date 11.08.2024 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.

8) Transportnumber 21473501  
 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

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
7523021 HH3501	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
7523023 HH3501	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
7523028 HH3501	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
7523033 HH3501	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
7523038 HH3501	5	Pallets	1	0260001081V03UJ ME 2510261401	60	560,5

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  
**KUENNE+NAGEL S.r.l.**  
 Via dei Ciclamini, snc - 70026 Modugno (BA)  
 20 AGO 2024  
 "Ricevuto con riserva di verifica su qualità e quantità"

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

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

42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved  
 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)

45) Place of trial is Stuttgart. German law arranged by agreement. 46) for Receiver

2) Supplier-no.  
  
 0091024089

8) Transportnumber  
  
 2S21473501

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) 549549

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

**TRANSPORT ORDER**

5) Loading point

6) Date 11.08.2024 7) Relations-no.

8) Transportnumber 21473501

9) shipping carrier 10) Carrier-no. 133638

11) Recipient 12) Customer-nó. 1000172924  
 Magna PT S.p.A.

Schweitzer GmbH & Co.  
 Carl-Benz-Str. 23  
 DE 71634 LUDWIGSBURG

Via dei Ciclamini  
 IT 70026 Modugno

13) Bordereau-/Cargo list no.

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

15) Sendernote for the shipping carrier:

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
7523299 HH3501	10	Pallets	2	Next page 1 0260005454V03UJ ME	120	1.175,0
7523304 HH3501	7	Pallets	2	M0144741 0260005454V03UJ ME	84	822,5
7523375 HH3501	10	Pallets	2	M0144741 0260005456V03UJ ME	120	1.175,0
7523383 HH3501	10	Pallets	2	2510268314 0260005456V03UJ ME	120	1.175,0
7523388 HH3501	10	Pallets	2	2510268314 0260005456V03UJ ME	120	1.175,0

25) Sum	26) Volume in cdm	Next Page	Sum	27)	28)
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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 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)

45) Place of trial is Stuttgart. German law arranged by agreement.  
 46) for Receiver

2) Supplier-no.



0091024089

8) Transportnumber



2521473501

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) 549549  
 5) Loading point

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

**TRANSPORT ORDER**

6) Date 11.08.2024 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.

8) Transportnumber 21473501  
 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

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
7523391 HH3501	10	Pallets	2	Next page 2 0260005456V03UJ ME 2510268314	120	1.175,0
7523393 HH3501	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
7523395 HH3501	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
7523400 HH3501	5	Pallets	2	0260005456V03UJ ME 2510268314	60	587,5
7529592 HH3501	2	Pallets	2	0260005454V03UJ ME M0144741	24	235,0

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) 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)

45) Place of trial is Stuttgart. German law arranged by agreement. 46) for Receiver

2) Supplier-no.  
  
 V0091024089

8) Transportnumber  
  
 2S21473501

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) 549549

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

**TRANSPORT ORDER**

5) Loading point  
 8) Transportnumber 21473501  
 11) Recipient 12) Customer-no. 1000172924  
 Magna PT S.p.A.  
 Via dei Ciclamini  
 IT 70026 Modugno

6) Date 11.08.2024 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) 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
7529606 HH3501	1	Pallets	2	Next page 3 0260005456V03UJ. ME 2510268314 Empt.customer or name empties RB	12	117,5
	850	Inject. molded container		6000137478		
	850	Blister mould		542X360X10 6000137475		
	130	Plastic durable pallet		- 6000439358		
	85	Pallet Cover		800X600X50 6000137479		
	360	Plastic Container		6000439356		
	360	Inject. molded container		6000134169		
	360	Blister-Forming Part		6000439355		

25) Sum 26) Volume in cdm Next Page Sum 27) 28)

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 32) Worth of goods for insurance  
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 34) Sender-cash on delivery

35) Enclosures  
 36) Order-no. Customer 550004530501  
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 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

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5) Loading point  
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6) Date 11.08.2024 7) Relations-no.  
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11) Recipient 12) Customer-no. 1000172924  
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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

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
	45	Pallet Cover		Next page 4 6000439359		
Freight duty weight: 15031,2						

25) Sum 130 26) Volume in cdm Sum 27) 1.560 28) 15.032,0

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 a proper condition recieved

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0091024089

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0000133638

13) Bordereau-/Cargo list no.