

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

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

8599423

Page 1

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

2) Receiver note
 4) Dispatch date
 21.11.2024

10) Your sign 11) Your Order No. Date 15) additional data customer 17) Dispatch place
 550004730101 08.01.2024

19) Shipping type 20) Incoterms 2010 21) Packing type 22) Dispatch sign 23) Total weight kg
 Truck collect. load Free Carrier IO PAL chub

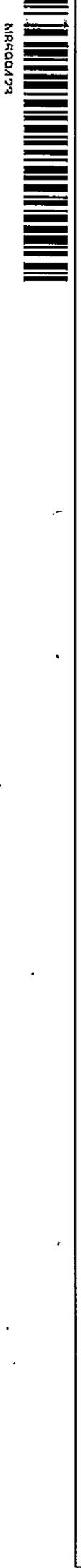
25) Dispatch Address Destination 26) Receipt/unload-point
 Magna PT S.p.A. 14249
 Via dei Ciclamini 4 IT 70026 Modugno

27) Pos	28) Bosch-Order-No.	Index	Partrnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes	Qty/(ls)	+/-	Notes
1	0260.005.401	V03	M0164168	Control Unit;ATDG-1-4.11	800				

593807658
KUEHNE+MAGEL S.R.L.
 ACCETTAZIONE MERCE
 Quantita' dichiarata:
 Quantita' effettiva: 800
 Tipo Imballaggio: 10
 Quantita' Imballi:
 Confornta' alla scheda d'imballi: NO
 Data controllo:
 Firma: zelibera

KUEHNE+MAGEL S.R.L.
 Via dei Ciclamini, snc - 70026 Modugno (BA)
 28 NOV 2024
 Verifica su **RICERCA** con **RICERCA** di **RICERCA** e **RICERCA**

42) Entry notes 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) 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 22041675		TRANSPORT ORDER						
11) Recipient Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno		12) Customer-no. 1000172924		6) Date 21.11.2024		7) Relations-no.				
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno 14249/14249/14249/14249/14249				9) shipping carrier Schweitzer Gmbh & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG		10) Carrier-no. 133638				
				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		
8598752 HH1675		10	Pallets	2	0260005456V03UJ ME 2510268314		120	1.175,0		
8598757 HH1675		6	Pallets	2	0260005456V03UJ ME 2510268314		72	705,0		
8599418 HH1675		10	Pallets	1	0260001081V03UJ ME 2510261401		120	1.121,0		
8599419 HH1675		10	Pallets	1	0260001081V03UJ ME 2510261401		120	1.121,0		
8599421. HH1675		10	Pallets	1	0260001081V03UJ ME 2510261401		120	1.121,0		
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) Endorser KLEINER-NAGEL S.r.l. Via dei Ciclamini, snc 70023 Modugno (BA) 28 NOV 2024 "Ricevuto con riserva di verifica su qualità e quantità"					36) Order-no. Customer 550004521401				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)			
Date _____ Time _____ Signature _____										
45) Place of trial is Stuttgart. German law arranged by agreement.							46) for Receiver			

2) Supplier-no.



V0091024089

8) Transportnumber



2S22041675

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 22041675		TRANSPORT ORDER	
11) Recipient Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno		12) Customer-no. 1000172924		6) Date 21.11.2024 7) Relations-no.	
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno 14249/14249/14249/14249/14249		9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG		10) Carrier-no. 133638	
15) Sendemote 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 550004521401		37) Account assignment	
43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.		38) Means of transport no		39) Lorry reg.	
Date		Time		Signature	
45) Place of trial is Stuttgart. German law arranged by agreement.		46) for Receiver		41) Accounting-key	
42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved		44) The transport contains		of it changed	
Euro-flat-pal.(FP)		Euro-flat-pal.(FP)		Euro-Grate-pal.(GP)	
Euro-Grate-pal.(GP)		Euro-Grate-pal.(GP)			

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				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) 22) Contents SH Next page	23) Load carr. weight kg	24) Gross weight kg
	240	Empt.customer or name	empties RB		
	240	Plastic Container	6000439356		
	240	Inject. molded container	6000134169		
	240	Blister-Forming Part	6000439355		
	88	Plastic durable pallet;	6000439358		
	30	Pallet Cover	6000439359		
	580	Inject. molded container	6000137478		
	580	Blister mould 542X360X10	6000137475		
	58	Pallet Cover 800X600X50	6000137479		
			Freight duty weight: 10	177,4	
25) Sum		88	26) Volume in cdm	Sum	27) 1.056 28) 10.178,0
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 550004521401			
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