

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
 4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 04.11.2024 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 21936638

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
8404123 HH6638	5	Pallets	2	0260005454V03UJ ME M0144741	60	587,5
8404124 HH6638	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
8404125 HH6638	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
8404126 HH6638	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0
8404135 HH6638	8	Pallets	1	0260001081V03UJ ME 2510261401	96	896,8

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
KUEHNE+NAGEL s.r.l.
 Via dei Ciclamini, snc - 70026 Modugno (BA)
 08 NOV 2024
 "Ricevuto con riserva di verifica su qualità e quantità"

36) Order-no. Customer 550004675501
 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. Gemah law arranged by agreement. 46) for Receiver



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Sender VAT-ID HU26951542

Receiver VAT-ID

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Schweitzer GmbH & Co.
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18) Reference and no delivery note no.	19) Number	20) Packaging	21) SH	22) Contents	23) Load carr. weight kg	24) Gross weight kg
8404136 HH6638	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
8404137 HH6638	3	Pallets	2	0260005401V03UJ ME M0164168	36	352,5
8404140 HH6638	5	Pallets	2	0260005456V03UJ ME 2510268314	60	587,5
	430	Empt.customer or name		empties RB		
	430	Inject. molded container		6000137478		
	61	Blister mould		542X360X10 6000137475		
		Plastic durable pallet;		6000439358		

25) Sum

26) Volume in cdm

Next Page

Sum

27)

28)

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Company stamp/signature.

44) The transport contains

of it changed

Euro-flat-pal.(FP)

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

10) Carrier-no.



0000133638

8) Transportnumber



2521936638

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 21936638		TRANSPORT ORDER			
11) Recipient Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno		12) Customer-no. 1000172924		6) Date 04.11.2024		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		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	
	43	Pallet Cover		800X600X50 6000137479			
	144	Plastic Container		6000439356			
	144	Inject. molded container		6000134169			
	144	Blister-Forming Part		6000439355			
	18	Pallet Cover		6000439359			
25) Sum					27) 732		28) 7.070,3
29) hazardous freight classification		26) Volume in cdm		Sum			
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 550004675501		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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Date		Time		Signature		Euro-flat-pal.(FP)	
						Euro-Grate-pal.(GP)	
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