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.

3) **Delivery note no** **6517475** Page 1

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

Kbg

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

2) Receiver note

4) Dispatchdate **07.05.2024**

Creationday 03.05.2024

6) Freight: Free | Unfrank

7) Delivery: Waggon | Carrier | Fr.Gut | Vehic.foreign | Express Post | Vehic. own

14) Our Order-No. **25703082**

10) Your sign	11) Your Order No.	Date	15) additional data customer	17) Dispatch place
	550004521401	19.10.2023		cHub

19) Shipping type	20) Incoterms 2010	21) Packing type	22) Dispatch sign	23) Total weight kg	24)
truck collect. load	Free Carrier	10 PAL		gross 1.174,8	net 676,2

25) Dispatch Address
Magna PT S.p.A.
Via dei Ciclamini 4 IT 70026 Modugno

Destination 348605

26) Receipt-/unload-point **14249**

27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity
1	0260.005.456	V03	2510268314	Control Unit;ATDG-1-4.6	800

180367893
5013438646

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 800
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 10
Conformità alle schede d'imballo: ☒ SI ☐ NO
Data controllo: 10/05/24
Firma

40) Receiver notes

Quty.(Is)	+/-	Notes

Rotation		42) Entry notes	43) Quantity check	44) Quality check/Testreport	45) Receiver	46) Invoice check
Receiver notes	Date Name bzw Nr					

N6517475

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

8) Transportnumber 20934845

3) Shipping order-no.

Sender VAT-ID HU26951542

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 07.05.2024 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.

11) Recipient 12) Customer-no. 1000172924

Magna PT S.p.A.

Via dei Ciclamini, 4
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
6517333 HH4845	10	Pallets	2	0260005401V03UJ ME M0164168	120	1175,0
6517334 HH4845	3	Pallets	2	0260005401V03UJ ME M0164168	36	352,5
6517408 HH4845	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1121,0
6517417 HH4845	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1121,0
6517424 HH4845	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1121,0

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 550004730101

37) Account assignment

38) Means of transport no

39) Lorry reg. AB44MYD/AB50TIR

40) Dispatch type truck correct load

41) Accounting-key

KUEHNE + NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

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

10 MAG 2024

Company stamp/signature "Ricevuto con riserva di verifica su qualità e quantità"

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

44) The transport containers

Euro-flat-pal.(FP)	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

2S20934845

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 07.05.2024 7) Relations-no.

8) Transportnumber 20934845

9) shipping carrier 10) Carrier-no. 133638

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

11) Recipient 12) Customer-no. 1000172924

Magna PT S.p.A.

Via dei Ciclamini, 4
IT 70026 Modugno

13) Bordereau-/Cargo list no.

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 Next page 1		23) Load carr. weight kg	24) Gross weight kg
6517433 HH4845	2	Pallets	1	0260001081V03UJ 2510261401	ME	24	224,2
6517465 HH4845	1	Pallets	2	0260005454V03UJ M0144741	ME	12	117,5
6517470 HH4845	10	Pallets	2	0260005456V03UJ 2510268314	ME	120	1175,0
6517475 HH4845	10	Pallets	2	0260005456V03UJ 2510268314	ME	120	1175,0
6517480 HH4845	2	Pallets	2	0260005456V03UJ 2510268314	ME	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 550004730101

37) Account assignment

38) Means of transport no

39) Lorry reg. AB44MYD/AB50TIR

40) Dispatch-type Truck Collect. load 41) Accounting-key

KUEHNE+NAGEL Srl.
Via dei Ciclamini, snc 70026 Modugno (BA)

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

10 MAG 2024

Company stamp/signature:

Ricevuto con riserva di verifica su qualità e quantità

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

44) The transport containes

Unloaded	Loaded
Euro-flat-pal.(FP)	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

2S20934845

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 07.05.2024 7) Relations-no.

8) Transportnumber 20934845

9) shipping carrier 10) Carrier-no. 133638

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

11) Recipient 12) Customer-no. 1000172924

Magna PT S.p.A.

Via dei Ciclamini, 4
IT 70026 Modugno

13) Bordereau-/Cargo list no.

14) Delivery-/unloading point

Magna PT S.p.A.

Via dei Ciclamini 4
IT 70026 Modugno
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 Next page 2	23) Load carr. weight kg	24) Gross weight kg
6526122	6	Pallets	2	0260005454V03UJ ME	72	705,0
HH4845				M0144741		
6530683	3	Pallets	2	0260005456V03UJ ME	36	352,5
HH4845				2510268314		
		Empt.customer or name		empties RB		
	450	Inject. molded container		6000137478		
	450	Blister mould 542X360X10		6000137475		
	77	Plastic durable pallet -		6000439358		
	45	Pallet Cover 800X600X50		6000137479		
	256	Plastic Container		6000439356		

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 550004730101

37) Account assignment

38) Means of transport no

39) Lorry reg. AB44MYD/AB50TIR

40) Dispatch type truck collect, load

41) Accounting-key

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

MUELLNER + NAGEL S.r.l.
Via dei Ciclamini 4
70026 Modugno (BA)

10 MAG 2024

Company stamp/signature

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

44) The transport containers unchanged

Euro-flat-pal.(FP) 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

2S20934845

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

8) Transportnumber 20934845

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

TRANSPORT ORDER

6) Date 07.05.2024 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.

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

Via dei Ciclamini, 4
IT 70026 Modugno

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

Via dei Ciclamini 4
IT 70026 Modugno

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
				Next page 3		
	256	Inject. molded container		6000134169		
	256	Blister-Forming Part		6000439355		
	32	Pallet Cover		6000439359		
				Freight duty weight: 8874,4		

25) Sum 77 26) Volume in cdm Sum 27) 924 28) 8874,7

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 550004730101
37) Account assignment
38) Means of transport no
39) Lorry reg. AB44MYD/AB50TIR
40) Dispatch type truck collect, load
41) Accounting-key

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

KUEHNE+NAGEL
Via dei Ciclamini 4 70026 Modugno (BA)
10 MAG 2024
Company stamp/signature

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

44) The transport containers or it changed
Euro-flat-pal.(EP) 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
2S20934845

10) Carrier-no.
0000133638

13) Bordereau-/Cargo list no.