

5) Robert Bosch Elektronika Kft.
 Robert Bosch Ut 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 Packh. LKZ Z abs. Sov KZA
 1000172924 0091024089 UJ

3) Delivery note no

7523383

Page 1

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

10) Your sign 11) Your Order No. Date
 550004521401 19.10.2023

15) additional data customer 17) Dispatch place
 chub

2) Receiver note 6) Freight 7) Delivery
 Free Unfrank Wagon Carrier

4) Dispatch date 14) Our Order-No.
 12.08.2024 25703082

19) Shipping type 20) Incoterms 2010 21) Packing type 22) Dispatch sign 23) Total weight kg 24)
 truck collect. load Free Carrier 10 PAL Destination 253335 1.174,8 gross 676,2 net

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

Destination

26) Receipt-unload-point
 14249

27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes	Qty. (ls)	+/-	Notes
1	0260.005.456	V03	2510268314	Control Unit;ATDG-1-4.6	800				
<p>Quantità dichiarata: 800 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 100 Conformità alle schede di imballo: <input checked="" type="checkbox"/> NO Data controllo: 21/08/24 Firma: <i>[Signature]</i></p> <p>180314472 KUENNE+MAGEL s.r.l. ACCETTAZIONE MERCE</p> <p>5013630225 C.R.</p> <p>KUENNE+MAGEL s.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 20 AGO 2024 "Ricevuto con riserva di verifica su qualità e quantità"</p>									

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



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. 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

5) Loading point

8) Transportnumber 21473501

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

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)

20 AGO 2024

"Ricevuto con riserva di 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.

36) Order-no. Customer 550004530501

38) Means of transport no

37) Account assignment

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 received

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

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. HU26951542
 Sender VAT-ID
 Receiver VAT-ID
 4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 11.08.2024 7) Relations-no.

5) Loading point

8) Transportnumber 21473501

9) shipping carrier 10) Carrier-no. 133638

11) Recipient 12) Customer-no. 1000172924
 Magna PT S.p.A.
 Via dei Ciclamini
 IT 70026 Modugno

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

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

13) Bordereau-/Cargo list no.

15) Sendemote 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 received

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

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.

5) Loading point

8) Transportnumber 21473501

9) shipping carrier 10) Carrier-no. 133638

11) Recipient 12) Customer-no. 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
7523391 HH3501	10	Pallets	2	Next page 2 0260005456V03UJ ME	120	1.175,0
7523393 HH3501	10	Pallets	2	2510268314 0260005456V03UJ ME	120	1.175,0
7523395 HH3501	10	Pallets	2	2510268314 0260005456V03UJ ME	120	1.175,0
7523400 HH3501	5	Pallets	2	2510268314 0260005456V03UJ ME	60	587,5
7529592 HH3501	2	Pallets	2	2510268314 0260005454V03UJ ME	24	235,0
				M0144741		

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)

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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

6) Date 11.08.2024 7) Relations-no.

5) Loading point

8) Transportnumber 21473501

9) shipping carrier 10) Carrier-no. 133638.

11) Recipient 12) Customer-no. 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

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	12	11.7, 5
	850	Empt. customer or name		empties RB		
	850	Inject. molded container		6000137478		
	130	Blister mould		542X360X10 6000137475		
	85	Plastic durable pallet -		6000439358		
	360	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

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28)

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 Free Carrier
 HATVAN

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Euro-flat-pal.(FP)

Euro-flat-pal.(FP)

Date Time Signature

Euro-Grate-pal.(GP)

Euro-Grate-pal.(GP)

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 Carl-Benz-Str. 23
 DE 71634 LUDWIGSBURG
 13) Bordereau-/Cargo list no.

15) Sendernote for the shipping carrier:

 16) Arrive-date 17) Arrive-time

5) Loading point

 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

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 32) Worth of goods for insurance 33) Transport/insurance to cover by carrier with 34) Sender-cash on delivery
 Free Carrier
 HATVAN

35) Enclosures

36) Order-no. Customer 550004530501
 37) Account assignment
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 40) Dispatch type truck collect, load 41) Accounting-key

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

