

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

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

19) Shipping type Truck collect. load

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

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

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

3) Delivery note no

8598757

Page 1

2) Receiver note
 3) Freight
 4) Dispatch date 21.11.2024
 5) Creation day 19.11.2024
 6) Delivery
 7) Carrier
 8) Vehicle/foreign
 9) Vehicle/own
 10) Our Order-No. 25703082

15) additional data customer
 17) Dispatch place cHub

20) Incoterms 2010 Free Carrier
 21) Packing type 6 PAL

22) Dispatch sign
 23) Total weight kg gross 704,9 net 405,7

26) Receipt-/unload-point

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

29) Description of delivery

30) Quantity

40) Receiver notes Qty. (ts) +/-

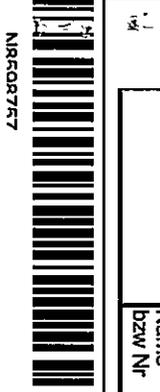
Notes

1	0260.005.456	V03	2510268314	Control Unit; ARDG-1-4.6	480	14249		
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501380763L
KUEHNE+NAAGEL S.R.L.
 ACCETTAZIONE MERCE
 Quantita' dichiarata: 180
 Quantita' effettiva: 180
 Tipo Imballaggio: 6
 Quantita' Imballi: 28
 Conformita' alle schede dimballo:
 Data controllo: 28/11/24
 Firma: [Signature]

KUEHNE+NAAGEL S.R.L.
 Via dei Ciclamini 4 - 70026 Modugno (BA)
 28 NOV 2024
 Verifica su questa quantità
 "Fornitura con riserva di quantità"

42) Entry notes
 43) Quantity check
 44) Quality check/Test report
 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	
5) Loading point		8) Transportnumber 22041675		4) No. sender at the shipping carrier	
11) Recipient Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno		12) Customer-no. 1000172924		TRANSPORT ORDER	
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno 14249/14249/14249/14249/14249		13) Bordereau-/Cargo list no.		6) Date 21.11.2024 7) Relations-no.	
15) Sendernote for the shipping carrier:		9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG		10) Carrier-no. 133638	
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 KIEHNE-NAGEL S.r.l. Via dei Ciclamini, snc - 70026 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)	
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 10) Carrier-no. 133638 Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG		
				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
8599423 HH1675	10	Pallets	2	Next page 1 0260005401V03UJ ME M0164168	120	1.175,0
8599426 HH1675	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0
8599427 HH1675	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0
8599429 HH1675	6	Pallets	2	0260005401V03UJ ME M0164168	72	705,0
8599430 HH1675	6	Pallets	2	0260005454V03UJ ME M0144741	72	705,0
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 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		of it changed
				Euro-flat-pal.(FP)		Euro-flat-pal.(FP)
				Euro-Grate-pal.(GP)		Euro-Grate-pal.(GP)
Date Time Signature				46) for Receiver		
45) Place of trial is Stuttgart. German law arranged by agreement.						

2) Supplier-no.



V0091024089

8) Transportnumber



2S22041675

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 21.11.2024 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 22041675

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

15) Sendernote for the shipping carrier:

16) Arrive-date 17) Arrive-time

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
		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: 10,77,4		

25) Sum 88 26) Volume in cdm Sum 1.056 27) 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
 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

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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10) Carrier-no.



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13) Bordereau-/Cargo list no.