5) **Robert Bosch Elektronika Kft.**
Robert Bosch út 2
3000 HATVAN
HU Hungary

Sender VATID HU26951542

If queries please specify customer and delivernote no.

3) **Delivery note no** **8445422** Page 1

1) Robert Bosch GmbH
Robert-Bosch-Platz 1
DE 70839 Gerlingen-Schillerhoeh

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
13 NOV 2024

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 **07.11.2024**

Creationday 05.11.2024

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.	15) additional data customer	17) Dispatch place
	550004521401		**cHub**

"Ricevuto con riserva di verifica su qualità e quantità" 19.11.2024

19) Shipping type	20) Incoterms 2010	21) Packing type	22) Dispatch sign	23) Total weight kg	24)
truck collect. load	Free Carrier	1 PAL		117,5 gross	67,6 net

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

Destination 18037 P426

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

27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes Quty.(Is)	+/-	Notes
1	0260.005.456	V03	2510268314	Control Unit;ATDG-1-4.6	80		60-38>	

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 80
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 13.11.24
Firma

50137 8428

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

N8445422

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

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 06.11.2024 7) Relations-no.

8) Transportnumber 21957709

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
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) 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
8444142 HH7709	2	Pallets	1	0260001081V03UJ ME 2510261401	24	224,2
8444145 HH7709	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
8444147 HH7709	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
8444153 HH7709	3	Pallets	1	0260001081V03UJ ME 2510261401	36	336,3
8444156 HH7709	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0

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 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 (Date)

FRIGOMERCI MAGAL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

12 NOV 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 containes

Euro-flat-pal.(FP)	of it changed Euro-flat-pal.(FP)
Euro-Grate-pal.(GP)	Euro-Grate-pal.(GP)

"Fiscavito con riserva di verifica su quantità e qualità"

45) Place of trial is Stuttgart. German law arranged by agreement.

46) for Receiver

2) Supplier-no.

V0091024089

8) Transportnumber

2S21957709

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 06.11.2024 7) Relations-no.

8) Transportnumber 21957709

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
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
8444159 HH7709	10	Pallets	2	0260005401V03UJ M0164168	ME	120	1.175,0
8444161 HH7709	10	Pallets	2	0260005401V03UJ M0164168	ME	120	1.175,0
8444164. HH7709	5	Pallets	2	0260005401V03UJ M0164168	ME	60	587,5
8444172 HH7709	10	Pallets	2	0260005456V03UJ 2510268314	ME	120	1.175,0
8444178 HH7709	5	Pallets	2	0260005456V03UJ 2510268314	ME	60	587,5

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 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

12 NOV 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 containes of 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

2S21957709

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 06.11.2024 7) Relations-no.

8) Transportnumber 21957709

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
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) 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 2	23) Load carr. weight kg	24) Gross weight kg
8445422	1	Pallets	2	0260005456V03UJ ME	12	117,5
HH7709				2510268314		
8445447	8	Pallets	1	0260001081V03UJ ME	96	896,8
HH7709				2510261401		
		Empt.customer or name		empties RB		
	510	Inject. molded container		6000137478		
	510	Blister mould 542X360X10		6000137475		
	84	Plastic durable pallet;		6000439358		
	51	Pallet Cover 800X600X50		6000137479		
	264	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 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
Modugno (BA)
12 NOV 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 containes: of it changed:

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
2S21957709

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 06.11.2024 7) Relations-no.

8) Transportnumber 21957709

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
IT 70026 Modugno

14) Delivery-/unloading point

Magna PT S.p.A.

Via dei Ciclamini 4
IT 70026 Modugno

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
				Next page 3		
	264	Inject. molded container		6000134169		
	264	Blister-Forming Part		6000439355		
	33	Pallet Cover		6000439359		
				Freight duty weight: 9691,4		

25) Sum 84 26) Volume in cdm Sum 27) 1.008 28) 9.691,8

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
Free Carrier HATVAN			

35) Enclosures

36) Order-no. Customer 550004530501
37) Account assignment

38) Means of transport no

39) Lorry reg.

40) Dispatch type truck collectal load
41) Accounting-key

KUEHNE+NAGEL
Via dei Ciclamini snc - 70026 Modugno (BA)

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

12 NOV 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 containes
2/1 of 1 changed

"Ricevuto con riserva di verifica su qualità e quantità"

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
2S21957709

10) Carrier-no.
0000133638

13) Bordereau-/Cargo list no.