

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

KUEHNE + NAGEL
 Via dei Ciclamini, SNC - 70026 Modugno (BA)
 HU26951542
 If queries please specify customer and delivernote no.

3) **Delivery note no**
8444159

Page 1

1) Robert Bosch GmbH

13 NOV 2024

5) Supplier No. **0091024089**
 LNR **UJ** Packb. **UJ** LZKZ **UJ** Sov **UJ**

2) Receiver note

4) Dispatch date
07.11.2024

Robert-Bosch-Platz 1
 DE 70839 Gerlingen-Söflingen
 "Ricevuto con riserva di
 Delivery/Installation is made by property reservation according
 to conditions, which underlie the contractual relationship."

6) Freight

Creation day
 05.11.2024

10) Your sign

11) Your Order No.
550004730101

15) additional data customer

14) Our Order-No.
25748075

19) Shipping type

20) Incoterms 2010
 Free Carrier

22) Dispatch sign

23) Total weight kg
 1.174,8 gross
 net 676,2

truck collect. load

21) Packing type
 10 PAL

25) Dispatch Address

Magna PT S.p.A.
Via dei Ciclamini 4 IT 70026 Modugno

Destination

28037-0424

26) Receipt-/unload-point
14249

27) Pos 28) Bosch-Order-No.

Partnumber customer

29) Description of delivery

30) Quantity

40) Receiver notes

1 0260.005.401

V03 M0164168

Control Unit;ATDG-1-4.1.1

800

Qty. (is) +/- Notes

5013780722
607375

KUEHNE + NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: **800**

Quantità effettiva:

Tipo Imballaggio: **10**

Quantità Imballi: **10**

Conformità alle schede d'imballaggio: **NO**

Data controllo: **13.11.24**

Firma: **[Signature]**

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 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 | | 4) No. sender at the shipping carrier | | | |
| 5) Loading point | | 8) Transportnumber 21957709 | | TRANSPORT ORDER | | | | | |
| 11) Recipient Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno | | 12) Customer-no. 1000172924 | | 6) Date 06.11.2024 | | 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 Schweitzer Gmbh & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG | | 10) Carrier-no. 133638 | | 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 | |
| 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 | | | | | |
| | | | | 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 (signed) | | | | | |
| | | | | Via dei Ciclamini, 4 - 70026 Modugno | | | | | |
| | | | | 12 NOV 2024 | | | | | |
| | | | | 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. | | | | | |
| | | | | 48) for Receiver | | | | | |

2) Supplier-no.



V0091024089

8) Transportnumber



2521957709

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 21957709 | | TRANSPORT ORDER | | | |
| 11) Recipient Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno | | 12) Customer-no. 1000172924 | | 6) Date 06.11.2024 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) 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 |
| 8444159 HH7709 | | 10 | Pallets | 2 | Next page 1 0260005401V03UJ ME M0164168 | 120 | 1.175,0 |
| 8444161 HH7709 | | 10 | Pallets | 2 | 0260005401V03UJ ME M0164168 | 120 | 1.175,0 |
| 8444164. HH7709 | | 5 | Pallets | 2 | 0260005401V03UJ ME M0164168 | 60 | 587,5 |
| 8444172 HH7709 | | 10 | Pallets | 2 | 0260005456V03UJ ME 2510268314 | 120 | 1.175,0 |
| 8444178 HH7709 | | 5 | Pallets | 2 | 0260005456V03UJ ME 2510268314 | 60 | 587,5 |
| 25) Sum | | 26) Volume in cdm | | Next Page | | 27) Sum 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 proper condition received S.r.l. 12 NOV 2024 | | | |
| 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 Euroflat-pal.(FP) | |
| Date | | Time | | Signature | | 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

8) Transportnumber 21957709

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

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.

9) shipping carrier 10) Carrier-no. 133638
Schweitzer GmbH & Co.
Carl-Benz-Str. 23
DE 71634 LUDWIGSBURG

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 |
|--|------------|--------------------------|--------|----------------------------------|--------------------------|---------------------|
| 8445422 HH7709 | 1 | Pallets | 2 | 0260005456V03UJ ME 2510268314 | 12 | 117,5 |
| 8445447 HH7709 | 8 | Pallets | 1 | 0260001081V03UJ ME 2510261401 | 96 | 896,8 |
| | 510 | Empt. customer or name | | empties RB | | |
| | 510 | Inject. molded container | | 6000137478 | | |
| | 84 | Blister mould | | 542X360X10 6000137475 | | |
| | 51 | Plastic durable pallet; | | 6000439358 | | |
| | 264 | Pallet Cover | | 800X600X50 6000137479 | | |
| | | 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

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type truck collect, load

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.(EP)

if it changed:

Euro-flat-pal.(FP)

Date Time Signature

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 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 21957709 | | TRANSPORT ORDER | |
| 11) Recipient Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno | | 12) Customer-no. 1000172924 | | 6) Date 06.11.2024 7) Relations-no. | |
| 14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno | | 13) Bordereau-/Cargo list no. | | 9) shipping carrier Schweitzer Gmbh & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG | |
| 15) Sendemote for the shipping carrier: | | 16) Arrive-date | | 10) Carrier-no. 133638 | |
| 17) Arrive-time | | 18) Reference and no delivery note no. | | 21) SH | |
| 19) Number | | 20) Packaging | | 22) Contents | |
| 25) Sum | | 26) Volume in cdm | | 23) Load carr. weight kg | |
| 27) 84 | | Sum | | 24) Gross weight kg | |
| 28) 1.008 | | 9.691,8 | | 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 collected load | | 41) Accounting-key | |
| 42) Acknowledgment for 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. | | 44) The transport contains of it changed | |
| Date | | Time | | Signature | |
| Euro-flat-pal.(FP) | | Euro-flat-pal.(FP) | | Euro-flat-pal.(FP) | |
| 45) Place of trial is Stuttgart. German law arranged by agreement. | | 46) for Receiver | | Euro-Grate-pal.(GP) | |

2) Supplier-no.



V0091024089

8) Transportnumber



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10) Carrier-no.



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13) Bordereau-/Cargo list no.