

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. 550004730101 Date 08.01.2024

19) Shipping type truck collect. load

25) Dispatch Address

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

27) Pos 28) Bosch-Order-No. 0260.005.401 Index V03 Par number customer M0164168

180378840  
 501376 7756

Sender VATID HU26951542

If queries please specify customer and delivernote no.

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

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

15) additional data customer 17) Dispatch place chub

20) Incoterms 2010 Free Carrier 21) Packing type 1 PAL

Destination

29) Description of delivery

Control Unit; ATDG-1-4.11

KUEHNE+NAGEL s.r.l.  
 ACCETTAZIONE MERCE

Quantità dichiarata: 80  
 Quantità effettiva:  
 Tipo Imballaggio: NO  
 Quantità Imballi: 1  
 Conformità alle schede d'imballo:   
 Data controllo: 06/01/24  
 Firma

Delivery note no

8340633

2) Receiver note

4) Dispatch date 29.10.2024

6) Freight

Free Unfrank Waggon Carrier Fr.Gut Vehic.foreign Express Post Vehic.own

Creation day 25.10.2024

14) Our Order-No. 25748075

22) Dispatch sign 23) Total weight kg gross 117,5 net 67,6

26) Receipt-/unload-point

14249

40) Receiver notes

Qty. (ls) +/- Notes

30) Quantity 80

42) Entry notes

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check

Rotation Receiver notes Date Name bzw Nr



NR210633

1) Sender/Supplier <b>Robert Bosch Elektronika Kft.</b> cHub Robert Bosch út 2 3000 HATVAN HU Hungary Tel: +36 (37) 549549		2) Supplier-no. <b>0091024089</b>		3) Shipping order-no. Sender VAT-ID <b>HU26951542</b>	
5) Loading point		8) Transportnumber <b>21905185</b>		4) No. sender at the shipping carrier	
11) Recipient <b>Magna PT S.p.A.</b> Via dei Ciclamini IT 70026 Modugno		12) Customer-no. <b>1000172924</b>		<b>TRANSPORT ORDER</b> 6) Date <b>29.10.2024</b> 7) Relations-no.	
14) Delivery-/unloading point <b>Magna PT S.p.A.</b> Via dei Ciclamini 4 IT 70026 Modugno 14249/14249/14249/14249		9) shipping carrier <b>Schweitzer Gmbh &amp; Co.</b> Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG		10) Carrier-no. <b>133638</b>	
15) Sendernote for the shipping carrier:		13) Bordereau-/Cargo list no.		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		25) Sum	
26) Volume in cdm		27)		28)	
29) hazardous freight classification		30) hazardous freight name		31) Prepayment of charges <b>Free Carrier</b> 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 <b>550004730101</b>		37) Account assignment	
38) Means of transport no		39) Lorry reg.		40) Dispatch type <b>truck collect load</b>	
41) Accounting-key		42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received Via dei Ciclamini, snc - 70026 Modugno (BA)		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		45) Place of trial is Stuttgart. German law arranged by agreement.		46) for Receiver	
of it changed		Euro-flat-pal.(FP)		Euro-Grate-pal.(GP)	
Euro-Grate-pal.(GP)		Euro-Grate-pal.(GP)		Euro-Grate-pal.(GP)	

2) Supplier-no.



V0091024089

8) Transportnumber



2S21905185

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 21905185

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

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

### TRANSPORT ORDER

6) Date 29.10.2024 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) 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
	120	Blister mould		542X360X10 6000137475	1	
	12	Plastic durable		pallet; 6000439358		
	12	Pallet Cover		800X600X50 6000137479		
Freight duty weight: 1409,8						

25) Sum	12	26) Volume in cdm	Sum	27) 144	28) 1.410,0
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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 550004730101

38) Means of transport no

37) Account assignment

39) Lorry reg.

truck collect, load

40) Receipt type

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)

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

10) Carrier-no.



0000133638

8) Transportnumber



2S21905185

13) Bordereau-/Cargo list no.