

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. **550004675501**
 Date **07.09.2023**

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

2) Receiver note

3) **Delivery note no**

8189009

Page 1

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

15) additional data customer
 17) Dispatch place **chHub**

20) Incoterms 2010
 Free Carrier 10 PAL

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

26) Receipt-/unload-point

401288

14249

27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes	Qty. (ts)	+/-	Notes
1	0260.005.454	V03	M0144741	Control Unit; ÁTDG-1-4.4	800				
<p>180377993</p> <p>5013739706</p> <p>KUEHNE+NAGEL s.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 900 Quantità effettiva: Tipo Imballaggio: <input checked="" type="checkbox"/> <input type="checkbox"/> Quantità imballi: 40 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: <i>21/09/23</i> Firma: <i>[Signature]</i></p>									
Rotation		Date		42) Entry notes		43) Quantity check		44) Quality check/Testreport	
Receiver notes		Name bzw Nr		45) Receiver		46) Invoice check			



NR1R0000

1) Sender/Supplier Robert Bosch Elektronika Kft. cHub Robert Bosch út 2 3000 HATVAN HU Hungary Tel: +36 (37) 549832		2) Supplier-no. 0091024089		3) Shipping order-no. Sender VAT-ID HU26951542	
5) Loading point		8) Transportnumber 21818173		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 6) Date 14.10.2024 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	
15) Sendernote for the shipping carrier:		13) Bordereau-/Cargo list no.		16) Arrive-date	
17) Arrive-time		18) Reference and no delivery note no.		21) SH	
19) Number		20) Packaging		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 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 KUEHNE+NAGEL	
41) Acknowledgment of receipt of goods snc - 70026 Modugno (BA) mentioned transport complete and in a proper condition received		42) The transport contains 21 OTT 2024		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 Euro-Grate-pal.(GP)		45) Place of trial is Stuttgart, German law arranged by agreement.		46) for Receiver	

2) Supplier-no.



0091024089

8) Transportnumber



2S21818173

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) 549832		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 21818173		TRANSPORT ORDER			
11) Recipient Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno		12) Customer-no. 1000172924		6) Date 14.10.2024 7) Relations-no.			
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno 14249		9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG		10) Carrier-no. 133638			
16) Arive-date		17) Arive-time		13) Bordereau-/Cargo list no.			
18) Reference and no delivery note no.		19) Number	20) Packaging	21) SH	22) Contents	23) Load carr. weight kg	24) Gross weight kg
8189016 HH8173	7	Pallets	2	Next page	1	84	822,5
		Empt. customer or name		empties RB			
	200	Inject. molded container		6000137478			
	200	Blister mould		542X360X10 6000137475			
	50	Plastic durable pallet;		6000439358			
	20	Pallet Cover 800X600X50		6000137479			
	240	Plastic Container		6000439356			
	240	Inject. molded container		6000134169			
	240	Blister-Forming Part		6000439355			
25) Sum		26) Volume in cdm		Next Page		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 41) Accounting-key			
				42) Acknowledgment of receipt of goods mentioned transport complete and total quantity received Via dei Ciclamini			
				Company stamp/signature 21 OCT 2024			
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 "Ricevuto con riserva di" Euro-flat-pal.(FP) if it changed "verifica su qualità e quantità" 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.



0091024089

8) Transportnumber



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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) 549832

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

TRANSPORT ORDER

6) Date 14.10.2024 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) Sendernote for the shipping carrier:
 16) Arrive-date 17) Arrive-time

5) Loading point
 8) Transportnumber 21818173
 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
	30	Pallet Cover		Next page 2 6000439359		
Freight duty weight: 5713,2						

25) Sum 50 26) Volume in cdm Sum 27) 600 28) 5.713,0

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 550004530501
 38) Means of transport no
 39) Lorry reg.
 40) Dispatch type
 KUEHNLE & NAGEL S.p.A.
 Via dei Ciclamini 4 - 70026 Modugno (BA)

42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received
 21 OTT 2024
 Company stamp/signature: **ricevuto con riserva di verifica su 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.
 Date Time Signature

44) The transport contains:
 Euro-flat-pal.(FP)
 Euro-Grate-pal.(GP)

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



13) Bordereau-/Cargo list no.