

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. **550004530501**
 Date **19.10.2023**

Sender VATID HU26951542
 If queries please specify customer and deliver note no.
 1) Customer **1000172924**
 5) Supplier No. **0091024089**
 LNR **UJ**
 Packb. LZKZ Z abs Sov KZA
 Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.

3) Delivery note no **8404135**
 2) Receiver note
 6) Freight
 Free Unfrank
 7) Delivery
 Waggon Carrier
 Fr.Gut Vehic.foreign
 Express Vehic.own
 Post

4) Dispatchdate **05.11.2024**
 Creationday **31.10.2024**
 14) Our Order-No. **25703079**
 20) Incoterms 2010 **Free Carrier**
 21) Packing type **8 PAL**
 17) Dispatch place **CHub**
 22) Dispatch sign
 23) Total weight kg
 gross **896,9**
 net **510,1**
 24) 25) Dispatch Address
Magna PT S.p.A.
Via dei Ciclamini 4 IT 70026 Modugno

27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes	Qty/(ls)	41) Receiver notes	42) Entry notes	43) Quantity check	44) Quality check/Testreport	45) Receiver	46) Invoice check
1	0260.001.081	V03	2510261401	EL Control Unit; aTCU-2-9.	512								
<p>ACCERTAZIONE MERCE</p> <p>Quantità dichiarata: 512</p> <p>Quantità effettiva: 512</p> <p>Tipo Imballaggio: 8</p> <p>Quantità Imballi: 8</p> <p>Conformità alle schede di imballaggio: <input checked="" type="checkbox"/> NO</p> <p>Data controllo: 11/10/23</p> <p>Firma: <i>[Signature]</i></p> <p>5013172924</p> <p>14249</p> <p>11 NOV 2024</p> <p>RECEIVED + MAGEL S.R.L.</p> <p>Verifica su qualità e quantità</p> <p>11 NOV 2024</p> <p>RECEIVED + MAGEL S.R.L.</p> <p>Via dei Ciclamini 4 - 70026 Modugno (BA)</p>													

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



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. HU26951542
 Sender VAT-ID
 4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 04.11.2024 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 21936638

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
 14249/14249/14249/14249/14249

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
8404123 HH6638	5	Pallets	2	0260005454V03UJ ME M0144741	60	587,5
8404124 HH6638	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
8404125 HH6638	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
8404126 HH6638	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0
8404135 HH6638	8	Pallets	1	0260001081V03UJ ME 2510261401	96	896,8

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
KUEHNE+NAGEL s.r.l.
 Via dei Ciclamini, snc - 70026 Modugno (BA)
 08 NOV 2024
 "Ricevuto con riserva di verifica su qualità e quantità"

36) Order-no. Customer 550004675501
 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.

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)

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

2) Supplier-no.

 0091024089

8) Transportnumber

 2S21936638

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 21936638		TRANSPORT ORDER			
11) Recipient Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno		12) Customer-no. 1000172924		9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG		10) Carrier-no. 133638	
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno 14249/14249/14249		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	
8404136 HH6638		10		Pallets		2 0260005456V03UJ ME 120 1.175,0	
8404137 HH6638		3		Pallets		2 0260005401V03UJ ME 36 352,5	
8404140 HH6638		5		Pallets		2 0260005456V03UJ ME 60 587,5	
		430		Empt. customer or name empties RB			
		430		Inject. molded container 6000137478			
		61		Blister mould 542X360X10 6000137475			
				Plastic durable pallet; 6000439358			
25) Sum		26) Volume in cdm		Next Page		27) Sum	
28) Sum		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 550004675501		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)			
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

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20) Packaging		21) 22) Contents SH Next page		15) Sendemote for the shipping carrier:	
23) Load carr. weight kg		24) Gross weight kg		16) Arrive-date	
25) Sum		26) Volume in cdm		17) Arrive-time	
29) hazardous freight classification		30) hazardous freight name		27) 28) 732 7.070,3	
31) Prepayment of charges Free Carrier HATVAN		32) Worth of goods for insurance		33) Transportinsurance to cover by carrier with	
35) Enclosures		34) Sender-cash on delivery		36) Order-no. Customer 550004675501	
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Signature				40) Dispatch type truck collect load	
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		44) The transport contains		of it changed	
		Euro-flat-pal.(FP)		Euro-flat-pal.(FP)	
		Euro-Grate-pal.(GP)		Euro-Grate-pal.(GP)	

2) Supplier-no.



0091024089

8) Transportnumber



2521936638

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.