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** **8599419**

Page 1

1) Robert Bosch GmbH

Robert-Bosch-Platz 1
DE 70839 Gerlingen-Schillerhoeh

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 **21.11.2024**

Creationday 19.11.2024

6) Freight: Free | Unfrank

7) Delivery: Waggon | Carrier | Fr.Gut | Vehic.foreign | Express Post | Vehic. own

14) Our Order-No. **25703079**

10) Your sign	11) Your Order No.	Date	15) additional data customer	17) Dispatch place
	550004530501	19.10.2023		cHub

19) Shipping type	20) Incoterms 2010	21) Packing type	22) Dispatch sign	23) Total weight kg	24)
truck collect. load	Free Carrier	10 PAL		1.121,2 gross	637,7 net

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

Destination 608325

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	0260.001.081	V03	2510261401	EL Control Unit;aTCU-2-9.	640			

5013807636
KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 640
Quantità effettiva:
Tipo Imballaggio: 10
Quantità Imballi:
Conformità alle schede d'imballo: ☒ NO
Data controllo: 28/11/24
Firma

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

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

N8599419

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 21.11.2024 7) Relations-no.

8) Transportnumber 22041675

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
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	23) Load carr. weight kg	24) Gross weight kg
8598752 HH1675	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
8598757 HH1675	6	Pallets	2	0260005456V03UJ ME 2510268314	72	705,0
8599418 HH1675	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
8599419 HH1675	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
8599421 HH1675	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0

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

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

36) Order-no. Customer 550004521401

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

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)

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

46) for Receiver

2) Supplier-no.
V0091024089

8) Transportnumber
2S22041675

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 21.11.2024 7) Relations-no.

8) Transportnumber 22041675

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
8599423 HH1675	10	Pallets	2	0260005401V03UJ M0164168	ME	120	1.175,0
8599426 HH1675	10	Pallets	2	0260005401V03UJ M0164168	ME	120	1.175,0
8599427 HH1675	10	Pallets	2	0260005401V03UJ M0164168	ME	120	1.175,0
8599429 HH1675	6	Pallets	2	0260005401V03UJ M0164168	ME	72	705,0
8599430 HH1675	6	Pallets	2	0260005454V03UJ M0144741	ME	72	705,0

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 550004521401
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

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)

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

46) for Receiver

2) Supplier-no.
V0091024089

8) Transportnumber
2S22041675

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 21.11.2024 7) Relations-no.

8) Transportnumber 22041675

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) 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
				Next page 2		
		Empt.customer or		name empties RB		
	240	Plastic Container		6000439356		
	240	Inject. molded container		6000134169		
	240	Blister-Forming Part		6000439355		
	88	Plastic durable pallet;		6000439358		
	30	Pallet Cover		6000439359		
	580	Inject. molded container		6000137478		
	580	Blister mould 542X360X10		6000137475		
	58	Pallet Cover 800X600X50		6000137479		
				Freight duty weight: 10177,4		

25) Sum 88 26) Volume in cdm Sum 27) 1.056 28) 10.178,0

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 550004521401

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

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)

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

46) for Receiver

2) Supplier-no.

V0091024089

8) Transportnumber

2S22041675

10) Carrier-no.

0000133638

13) Bordereau-/Cargo list no.