

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

1) Robert Bosch GmbH

Robert-Bosch-Platz 1  
 DE 70839 Gerlingen-Schillerhoeh

Sender VATID HU26951542

If queries please specify customer and delivernote no.

1) Customer 5) Supplier No. LNR Packb. LZK Z abs Sov KZA  
 1000172924 00910224089 UJ

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

3) Delivery note no

8598752

Page 1

10) Your sign	11) Your Order No.	Date	15) additional data customer	17) Dispatch place	21) Packing type	22) Dispatch sign	23) Total weight kg	24) Our Order-No.	
	550004521401	19.10.2023		CHub	10 PAL		1.174,8 gross 676,2 net	25703082	
19) Shipping type	Truck collect. load		20) Incoterms 2010	Free Carrier	21) Packing type	22) Dispatch sign	23) Total weight kg	24) Our Order-No.	
					10 PAL		1.174,8 gross 676,2 net	25703082	
25) Dispatch Address	Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno		29) Description of delivery	Destination		30) Quantity	40) Receiver notes	41) Receiver notes	
27) Pos	28) Bosch-Order-No.	Index	Partnumber customer			Quantity	Qty. (s)	Qty. (s)	
1	0260.005.456	V03	2510268314			800			
Rotation			42) Entry notes	43) Quantity check			44) Quality check/estreport	45) Receiver	46) Invoice check
Receiver notes									

593897633  
**KUEHNE+NAGEL S.R.L.**  
 ACCETTAZIONE MERCE  
 Quantità dichiarata: 800  
 Quantità effettiva: 800  
 Tipo Imballaggio: 10  
 Quantità Imballi:  NO  
 Conformità alle schede d'imballaggio:  
 Data controllo: 28/11/24  
 Firma: [Signature]

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

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 22041675		<b>TRANSPORT ORDER</b>					
11) Recipient Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno		12) Customer-no. 1000172924		6) Date 21.11.2024		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.			
16) Arrive-date		15) Sendernote for the shipping carrier:		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) Endorser <b>KUEHNE+NAGEL S.r.l.</b> 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.
43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.				40) Dispatch type truck collect, load		41) Accounting-key		42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received	
Date		Time		Signature		Company stamp/signature.		44) The transport contains	
						Euro-flat-pal.(FP)		of it changed	
						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 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 22041675		<b>TRANSPORT ORDER</b>			
11) Recipient Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno		12) Customer-no. 1000172924		6) Date 21.11.2024		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	
8599423 HH1675	10	Pallets	2	Next page 1 0260005401V03UJ ME M0164168	120	1.175,0	
8599426 HH1675	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0	
8599427 HH1675	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0	
8599429 HH1675	6	Pallets	2	0260005401V03UJ ME M0164168	72	705,0	
8599430 HH1675	6	Pallets	2	0260005454V03UJ ME M0144741	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			
				38) Means of transport no 39) Lorry reg. 40) Dispatch type truck collect, load 37) Account assignment 41) Accounting-key			
43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.				42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved			
				Company stamp/signature.			
Date		Time		Signature		44) The transport contains	
						of it changed	
				Euro-flat-pal.(FP)		Euro-flat-pal.(FP)	
				Euro-Grate-pal.(GP)		Euro-Grate-pal.(GP)	
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 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

**TRANSPORT ORDER**

6) Date 21.11.2024 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) Sendemote for the shipping carrier:

16) Arrive-date 17) Arrive-time

5) Loading point  
 8) Transportnumber 22041675

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) Packagng	21) SH	22) Contents	23) Load carr. weight kg	24) Gross weight kg
		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 1.056 27) 28) 10.178,0

29) hazardous freight classification  
 30) hazardous freight name

31) Prépayment 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  
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