

5) Robert Bosch Elektronika Kft.
 Robert Bosch ut 2
 3000 HATVAN
 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.

3) Delivery note no

8340653

Page 1

1) Customer 5) Supplier No. LNR Packd. LKZ Z abs Sov KZA
 1000172924 0091024089 UU

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

2) Receiver note
 3) Delivery
 4) Dispatchdate
 29.10.2024
 Creationday
 25.10.2024

10) Your sign 11) Your Order No. Date
 550004521401 19.10.2023

15) additional data customer

17) Dispatch place
 CHub

6) Freight
 Free Unfrank

7) Delivery
 Wagon Carrier
 Fr.Gut Vetric.foreign
 Express Vetric.own
 Post

14) Our Order-No.
 25703082

19) Shipping type
 Truck collect: load

20) Incoterms 2010
 Free Carrier

21) Packing type
 10 PAL

22) Dispatch sign

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

24)

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

Destination

26) Receipt-/unload-point
 14249
 425529

27) Pos 28) Bosch-Order-No. Index Partrumber customer

29) Description of delivery

30) Quantity

40) Receiver notes
 Qty/(s) +/- Notes

1	0260.005.456	V03	2510268314	Control Unit;ATDG-1-4.6	800	14249	425529
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Rotation Receiver notes Date Name Name bzw Nr

42) Entry notes

43) Quantity check.

44) Quality check/Testreport

45) Receiver

46) Invoice check

5013765903
KUEHNELAGEL S.R.L.
 ACCETTAZIONE MERCE
 Quantità dichiarata: 800
 Quantità effettiva: 800
 Tipo Imballaggio: 10
 Quantità Imballi: 10
 Conferma alle schede di Imballaggio: SI NO
 Data controllo: 05/11/24
 Firma: [Signature]

05 NOV 2024
 VERIFICA
 KUEHNELAGEL
 Via dei Ciclamini



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.
Sender VAT-ID HU26951542

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

5) Loading point

8) Transportnumber 21905184

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

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SH	22) Contents	23) Load carr. weight kg	24) Gross weight kg
8340498 HH5184	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
8340520 HH5184	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
8340540 HH5184	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
8340543 HH5184	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
8340546 HH5184	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

36) Order-no. Customer 550004530501
37) Account assignment

38) Means of transport no

39) Lorry reg.

40) Dispatch type **KUL truck collect load**
41) Accounting-key

42) Acknowledgment of receipt of goods
mentioned transport complete and in a proper condition recieved

05 NOV 2024

Company stamp/signature.

44) The transport contains of it changed
Euro-flat-pal.(FP) quantity Euro-flat-pal.(FP)

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

Euro-Grate-pal.(GP) Euro-Grate-pal.(GP)

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

46) for Recalver

2) Supplier-no.



V0091024089

8) Transportnumber



2521905184

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

3) Shipping order-no.
Sender VAT-ID HU26951542
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

5) Loading point

8) Transportnumber 21905184

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

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SH	22) Contents	23) Load carr. weight kg	24) Gross weight kg
8340613 HH5184	10	Pallets	2	Next page 1 0260005401V03UJ ME M0164168	120	1.175,0
8340621 HH5184	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0
8340629 HH5184	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0
8340630 HH5184	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0
8340645 HH5184	10	Pallets	2	0260005454V03UJ ME M0144741	120	1.175,0

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 550004530501

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type truck collects load
41) Accounting-key

42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved

05 NOV 2024

Company stamp/signature.

44) The transport contains of if changed quantity
Euro-flat-pal.(FP)

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

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



2S21905184

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

3) Shipping order-no.
Sender VAT-ID HU26951542

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

TRANSPORT ORDER

6) Date 29.10.2024 7) Relations-no.

5) Loading point

8) Transportnumber 21905184

9) shipping carrier 10) Carrier-no. 133638

11) Recipient 12) Customer-no. 1000172924
Magna PT S.p.A.

Schweitzer Gmbh & Co.
Carl-Benz-Str. 23
DE 71634 LUDWIGSBURG

Via dei Ciclamini
IT 70026 Modugno

13) Bordereau-/Cargo list no.

14) Delivery-/unloading point
Magna PT S.p.A.

15) Sendernote for the shipping carrier:

Via dei Ciclamini 4
IT 70026 Modugno
14249/14249/14249/14249

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
8340653 HH5184	10	Pallets	2	Next page 2 0260005456V03UJ ME 2510268314	120	1.175,0
8340659 HH5184	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
8340663 HH5184	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
8340669 HH5184	2	Pallets	2	0260005456V03UJ ME 2510268314	24	235,0
		Empt. customer or name empties RB				
		Inject. molded container 6000137478				

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 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 in a proper condition received

05 NOV 2024

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

8) Transportnumber



2S21905184

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 21905184		TRANSPORT ORDER		
11) Recipient Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno		12) Customer-no. 1000172924		6) Date 29.10.2024 7) Relations-no.		
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno				9) shipping carrier Schweitzer Gmbh & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG		
				10) Carrier-no. 133638		
				13) Bordereau-/Cargo list no.		
				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
	820	Blister mould		542X360X10 6000137475		
	132	Plastic durable pallet;		6000439358		
	82	Pallet Cover		800X600X50 6000137479		
	400	Plastic Container		6000439356		
	400	Inject. molded container		6000134169		
	400	Blister-Forming Part		6000439355		
	50	Pallet Cover		6000439359		
				Freight duty weight: 15239,4		
25) Sum		132		26) Volume in cdm		Sum
						27) 1.584
						28) 15.240,0
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		
				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		
				05 NOV 2024		
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		
				Euro-flat-pal.(EP) 11024		
				Euro-Grate-pal.(GP)		
Date				Time		Signature
45) Place of trial is Stuttgart. German law arranged by agreement.				46) for Receiver		

2) Supplier-no.



V0091024089

8) Transportnumber



2S21905184

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.