

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 delivery note no.

3) Delivery note no

5240379

Page 1

1) Customer	5) Supplier No.	LNR	Packb.	LKZ	Z abs	SOV	KZA
1000172924	0091024089	UJ					

2) Receiver note	4) Dispatchdate
	11.01.2024
6) Freight	Creationday
Free	10.01.2024
Unfrank	
Waggon	Carrier
Fr.Gut	Vehic.foreign
Express	Vehic.own
Post	

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.
	550004530501	19.10.2023		CHub	6 PAL		gross 672,7 net 382,6	25703079

19) Shipping type	20) Incoterms 2010	21) Packing type	22) Dispatch sign	23) Total weight kg	24) Our Order-No.
truck collect. load	Free Carrier	6 PAL		gross 672,7 net 382,6	25703079

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

360192

14249

27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes	Qty. (Is)	+/-	Notes
1	0260.001.081	V03	2510261401	EL Control Unit;ATCU-2-9.	384				

360588A
3013195612

KUEHNE+NAGEL S.R.L.
ACCETTAZIONE MERCE
Quantità dichiarata: 384
Quantità effettiva: 384
Tipo Imballaggio:
Quantità Imballi: 6
Conformità alle schede d'imballaggio:
Data controllo: 16.1.24
Firma: *[Signature]*

KUEHNE+NAGEL S.R.L.
Via dei Ciclamini, snc - 70026 Modugno (BA)
18 GEN 2024
"ricevuto con riserva di verifica su quantità e quantità"

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



NFS2AN370

BVE13384

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 20250925		4) No. sender at the shipping carrier	
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000172924		6) Date 11.01.2024 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.		23) Load carr. weight kg	
19) Number		20) Packaging		24) Gross weight kg	
21) SH		22) Contents			
25) Sum		26) Volume in cdm		27)	
29) hazardous freight classification		30) hazardous freight name		28)	
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		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.		44) The transport contains		45) Place of trial is Stuttgart. German law arranged by agreement.	
Date		Time		Signature	
Euro-flat-pal.(FP)		Euro-flat-pal.(FP)		Euro-Grate-pal.(GP)	
Euro-Grate-pal.(GP)		Euro-Grate-pal.(GP)		46) for Receiver	

2) Supplier-no.



V0091024089

8) Transportnumber



2S20250925

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.



KUEHNLE
 truck collect, load
 16 GEN 2024
 PIRELLA GOMMA S.p.A. Snc - 70026 Modugno (BA)
 "Pirella Gomma S.p.A. Snc - 70026 Modugno (BA)"
 verifica su qualità e quantità

1) Sender/Supplier Robert Bosch Elektronik 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	
8) Transportnumber 20250925				TRANSPORT ORDER			
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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 1		
		208	Empt. customer or name		empties RB		
		208	Plastic Container		6000439356		
		208	Inject. molded container		6000134169		
		208	Blister-Forming Part		6000439355		
		27	Plastic durable pallet -		6000439358		
		26	Pallet Cover		6000439359		
		10	Inject. molded container		6000137478		
		10	Blister mould 542X360X10		6000137475		
		1	Pallet Cover 800X600X50		6000137479		
					Freight duty weight: 3028,3		
25) Sum		27	26) Volume in cdm	Sum		27) 324	28) 3028,2
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			
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				40) Dispatch type			
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				42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received			
				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-flat-pal.(FP)		of it changed Euro-flat-pal.(FP)	
				Euro-Grate-pal.(GP)		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

10) Carrier-no.



0000133638

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2S20250925

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