

5) <b>Robert Bosch Elektronika Kft.</b> Robert Bosch út 2 3000 HATVAN HU Hungary		Sender VATID HU26951542										3) <b>Delivery note no</b>		2949853		Page 1			
1) Robert Bosch GmbH		1) Customer		5) Supplier No.		LNR	Packb.	LKZ	Z abs	Sov	KZA	2) Receiver note				4) Dispatchdate			
Robert-Bosch-Platz 1 DE 70839 Gerlingen-Schillerhoeh		1000172924		0091024089		UJ										03.07.2025			
		Kbg		Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.										6) Freight		7) Delivery		Creationday	
														Free	Unfrank	Waggon	Carrier	01.07.2025	
10) Your sign		11) Your Order No.		Date		15) additional data customer			17) Dispatch place			Fr.Gut	Vehic.foreign	14) Our Order-No.		25703079			
		550004530501		19.10.2023					cHub			Express Post	Vehic. own						
19) Shipping type			20) Incoterms 2010			21) Packing type			22) Dispatch sign		23) Total weight kg		24)						
truck collect. load			Free Carrier			6 PAL					672,7		382,6		gross		net		
25) Dispatch Address										Destination				26) Receipt-/unload-point					
Magna PT S.p.A.														14249					
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					
1	0260.001.081		V03	2510261401			EL Control Unit;aTCU-2-9.					384		Qty.(Is) +/- Notes					
				160393475 Sol 4601387			<b>KUEHNE + NAGEL S.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: 384 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 6 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 08/07/25 Firma: <i>[Signature]</i>												
							<b>KUEHNE + NAGEL S.r.l.</b> Via dei Ciclamini, snc - 70026 Modugno (BA)												
	Rotation		42) Entry notes			43) Quantity check		44) Quality check/Testreport			45) Receiver		46) Invoice check						
	Receiver notes	Date Name bzw Nr																	

"Eseguito con riserva di verifica su qualità e quantità"



N2940853

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 03.07.2025 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:

5) Loading point

8) Transportnumber 23296037

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

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
2949853 HH6037	6	Pallets	1	0260001081V03UJ ME 2510261401	72	672,6
2949861 HH6037	6	Pallets	1	0260001081V03UJ ME 2510261401	72	672,6
2949969 HH6037	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0
2949973 HH6037	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0
2949978 HH6037	4	Pallets	2	0260005401V03UJ ME M0164168	48	470,0

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 collect load

42) Acknowledgment of receipt of goods 70026 Modugno (BA)  
 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.

Company stamp/signature

44) The transport contains

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.



0091024089

8) Transportnumber



2523296037

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

1) Sender/Supplier 2) Supplier-no. 0091024089  
 Robert Bosch Elektronik 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 03.07.2025 7) Relations-no.

9) shipping carrier 10) Carrier-no. 133638  
 Schweitzer GmbH & Co.  
 Carl-Benz-Str. 23  
 DE 71634 LUDWIGSBURG

5) Loading point

8) Transportnumber 23296037

11) Recipient 12) Customer-no. 1000172924  
 Magna PT S.p.A.  
 Via dei Ciclamini  
 IT 70026 Modugno

13) Bordereau-/Cargo list no.

15) Sendernote for the shipping carrier:

14) Delivery-/unloading point  
 Magna PT S.p.A.  
 Via dei Ciclamini 4  
 IT 70026 Modugno  
 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
2950156 HH6037	2	Pallets	2	0260005454V03UJ ME Next page 1 M0144741	24	235,0
2950162 HH6037	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
2950163 HH6037	9	Pallets	2	0260005456V03UJ ME 2510268314	108	1.057,5
	450	Empt.customer or name		empties RB		
	450	TBA-500307		6000137478		
	57	TBA-500272		6000137475		
		TBA-501743		6000439358		

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

**KUEHNE-NAGEL load**  
 Modugno (BA)  
 Via dei Ciclamini snc - 70026 Modugno (BA)

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

08 LUG 2025

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



2S23296037

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

1) Sender/Supplier 2) Supplier-no. 0091024089  
 Robert Bosch Elektronik 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 03.07.2025 7) Relations-no.

9) shipping carrier 10) Carrier-no. 133638  
 Schweitzer GmbH & Co.  
 Carl-Benz-Str. 23  
 DE 71634 LUDWIGSBURG

5) Loading point

8) Transportnumber 23296037

11) Recipient 12) Customer-no. 1000172924  
 Magna PT S.p.A.  
 Via dei Ciclamini  
 IT 70026 Modugno

13) Bordereau/Cargo list no.

15) Sendemote for the shipping carrier:

14) Delivery-/unloading point  
 Magna PT S.p.A.  
 Via dei Ciclamini 4  
 IT 70026 Modugno

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
	45	TBA-500156		6000137479	2	
	96	Plastic Container		6000439356		
	96	Inject. molded container		6000134169		
	96	Blister-Forming Part		6000439355		
	12	Pallet Cover		6000439359		
Freight duty weight: 6632,0						

25) Sum

57 26) Volume in cdm

Sum

27)

684

28)

6.632,7

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

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

KUEHNE+NAGEL S.r.l. Accounting key

08/LUG/2025

Company stamp/signature.

44) The transport contains of it changed

Euro-Grate-pal.(GP) Ricevuto con riserva di verifica su qualità e quantità (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.



0091024089

8) Transportnumber



2S23296037

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.