5) **Robert Bosch Elektronika Kft.**
Robert Bosch út 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** **2950162** Page 1

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 **03.07.2025**

Creationday 01.07.2025

6) Freight			7) Delivery			
Free		Unfrank	Waggon		Carrier	
			Fr.Gut		Vehic.foreign	
			Express Post		Vehic. own	

10) Your sign	11) Your Order No.	Date	15) additional data customer	17) Dispatch place	14) Our Order-No.
	550004521401	19.10.2023		cHub	25703082

19) Shipping type	20) Incoterms 2010	21) Packing type	22) Dispatch sign	23) Total weight kg	24)
truck collect. load	Free Carrier	10 PAL		1.174,8 gross	676,2 net

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

Destination

26) Receipt-/unload-point **14249**

27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes Quty.(ls)	+/-	Notes
1	0260.005.456	V03	2510268314	Control Unit;ATDG-1-4.6	800			

180393481
5014401393

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 800
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 10
Conformità alle schede d'imballo: SI NO
Data controllo: 09/07/25
Firma

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
09 LUG 2025

Rotation		42) Entry notes	43) Quantity check	44) Quality check/Testreport	45) Receiver	46) Invoice check
Receiver notes	Date Name bzw Nr				"Riserva di verifica della quantità"	

N2950162

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 03.07.2025 7) Relations-no.

8) Transportnumber 23296037

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) 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
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

37) Account assignment

38) Means of transport no

39) Lorry reg.

40) Dispatch type truck collect. load Accounting-key

KUEHNE+NAGEL
Via dei Ciclamini 4 70026 Modugno (BA)

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

08 LUG 2025

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 unchanged

Ricevuto con riserva di qualità e quantità"

Euro-flat-pal.(KP) 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

2S23296037

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 03.07.2025 7) Relations-no.

8) Transportnumber 23296037

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

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 Next page 1	23) Load carr. weight kg	24) Gross weight kg
2950156 HH6037	2	Pallets	2	0260005454V03UJ M0144741 ME	24	235,0
2950162 HH6037	10	Pallets	2	0260005456V03UJ 2510268314 ME	120	1.175,0
2950163 HH6037	9	Pallets	2	0260005456V03UJ 2510268314 ME	108	1.057,5
		Empt.customer	or	name empties RB		
	450	TBA-500307		6000137478		
	450	TBA-500272		6000137475		
	57	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	32) Worth of goods for insurance	33) Transportinsurance to cover by carrier with	34) Sender-cash on delivery
Free Carrier HATVAN			

35) Enclosures

36) Order-no. Customer 550004530501

37) Account assignment

38) Means of transport no

39) Lorry reg.

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

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

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

08 LUG 2025

Company stamp/signature.

"Ricevuto con riserva di verifica su qualità e quantità"

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 of it changed

Euro-flat-pal.(FP)	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

2S23296037

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 03.07.2025 7) Relations-no.

8) Transportnumber 23296037

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

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 Next page 2	23) Load carr. weight kg	24) Gross weight kg
	45	TBA-500156		6000137479		
	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	32) Worth of goods for insurance	33) Transportinsurance to cover by carrier with	34) Sender-cash on delivery
Free Carrier HATVAN			

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

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

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

08 LUG 2025

Company stamp/signature.

Ricevuto con riserva di verifica su qualità e quantità

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 contained ... of it changed

Euro-flat-pal.(FP) 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

2S23296037

10) Carrier-no.

0000133638

13) Bordereau-/Cargo list no.