

5) <b>Robert Bosch Elektronika Kft.</b> Robert Bosch út 2 3000 HATVAN HU Hungary		Sender VATID HU26951542										3) <b>Delivery note no</b>		<b>2950156</b>		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		<b>1000172924</b>		<b>0091024089</b>		<b>UJ</b>										<b>03.07.2025</b>							
		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.					
		<b>550004675501</b>		<b>07.09.2023</b>						<b>cHub</b>				Express Post		Vehic. own		<b>25677729</b>					
19) Shipping type				20) Incoterms 2010				21) Packing type				22) Dispatch sign		23) Total weight kg				24)					
truck collect. load				Free Carrier				2 PAL						235,0 gross				135,2 net					
25) Dispatch Address										Destination				26) Receipt-/unload-point									
<b>Magna PT S.p.A.</b> <b>Via dei Ciclamini 4 IT 70026 Modugno</b>														<b>14249</b>									
27) Pos	28) Bosch-Order-No.	Index	Partnumber customer			29) Description of delivery						30) Quantity	40) Receiver notes										
1	0260.005.454	V03	M0144741			Control Unit;ATDG-1-4.4						160	Qty.(ls) +/- Notes										
			180393480			<b>KUEHNE+NAGEL S.r.l.</b> <b>ACCETTAZIONE MERCE</b> Quantità dichiarata: 160 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 09/07/25 Firma: <i>[Signature]</i>																	
			5814601392									<b>KUEHNE+NAGEL S.r.l.</b> Via dei Ciclamini, 4 - 70026 Modugno (BA) 09/07/25											
Rotation		42) Entry notes		43) Quantity check		44) Quality check/Testreport				45) Receiver		46) Invoice check											
Receiver notes		Date Name bzw Nr								"Ricevute con riserva di		verifica su qualità e quantità"											



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

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.

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

15) Sendernote for the shipping carrier:

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

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  
 KUEHNE+NAGEL

42) Acknowledgment of receipt of goods 70026 Modugno (BA)  
 mentioned transport complete and in a proper condition received

08 JUL 2025

Company stamp/signature

44) The transport contains

Euro-flat-pal (FR) qualita e quantita  
 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.

8) Transportnumber



V0091024089



2S23296037

10) Carrier-no.

13) Bordereau-/Cargo list no.



0000133638

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. HU26951542  
 Sender VAT-ID  
 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:  
 16) Arrive-date 17) Arrive-time

14) Delivery-/unloading point  
 Magna PT S.p.A.  
 Via dei Ciclamini 4  
 IT 70026 Modugno  
 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
2950156 HH6037	2	Pallets	2	0260005454V03UJ ME Next page 1	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		6000137478		
	450	TBA-500307		6000137475		
	57	TBA-500272		6000439358		
		TBA-501743				

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 with ACEL load  
 41) Accounting-key  
 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.  
 44) The transport contains... of it changed  
 Company stamp/signature  
 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 Eléktronika Kft.  
cHub  
Robert Bosch út 2  
3000 HATVAN  
HU Hungary  
Tel: +36.(37)549549

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

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

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
				Next page	2	
	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  
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

**KUEHNE+NAGEL S.R.L.**

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

03/07/2025

Company stamp/signature.

44) The transport contains Ricevuto con riserva di

Euro-Grate-pal.(GP) 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.



V0091024089

8) Transportnumber



23296037

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.