

<b>5) Robert Bosch Elektronik Kft.</b> Robert Bosch út 2 3000 HATVAN HU Hungary		Sender VATID HU26951542 If queries please specify customer and deliver note no.										<b>3) Delivery note no</b> <b>3263129</b>		Page 1				
<b>1) Robert Bosch GmbH</b>  Robert-Bosch-Platz 1 DE 70839 Gerlingen-Schillerhoeh		<b>1) Customer</b> <b>1000172924</b>			<b>5) Supplier No.</b> <b>0091024089</b>			<b>LNR</b> <b>UJ</b>	<b>Packb.</b>	<b>LKZ</b>	<b>Z abs</b>	<b>Sov</b>	<b>KZA</b>	<b>2) Receiver note</b>		<b>4) Dispatch date</b> <b>31.07.2025</b>		
		Kbg Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.										<b>6) Freight</b>		<b>7) Delivery</b>		<b>Creation day</b> 31.07.2025		
<b>10) Your sign</b>	<b>11) Your Order No.</b> <b>550004521401</b>		<b>Date</b> <b>19.10.2023</b>		<b>15) additional data customer</b>			<b>17) Dispatch place</b> <b>cHub</b>					<b>Free</b>	<b>Unfrank</b>	<b>Waggon</b>	<b>Carrier</b>	<b>14) Our Order-No.</b> <b>25703082</b>	
<b>19) Shipping type</b> packet urgently				<b>20) Incoterms 2010</b> Free Carrier			<b>21) Packing type</b> 8 PAL			<b>22) Dispatch sign</b>		<b>23) Total weight kg</b> gross 882,4 net 541,0		<b>24)</b>				
<b>25) Dispatch Address</b> <b>Magna PT S.p.A.</b> <b>Via dei Ciclamini 4 IT 70026 Modugno</b>										<b>Destination</b>			<b>26) Receipt-/unload-point</b> <b>14249</b>					
<b>27) Pos</b>	<b>28) Bosch-Order-No.</b>	<b>Index</b>	<b>Partnumber customer</b>		<b>29) Description of delivery</b>							<b>30) Quantity</b>	<b>40) Receiver notes</b>					
1	0260.005.456	V03	2510268314		<b>Control Unit; ATDG-1-4.6</b>  <b>KUEHNE+NAGEL S.r.l.</b> <b>ACCETTAZIONE MERCE</b>  Quantità dichiarata: 640 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 8 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 19/08/25 Firma: 							640						
			180395598 5014142450										<b>KUEHNE+NAGEL S.r.l.</b> Via dei Ciclamini 4 IT 70026 Modugno (BA)  31.07.2025 "Ricevuto con riserva di"					
<b>Rotation</b>	<b>Receiver notes</b>	<b>Date Name bzw Nr</b>	<b>42) Entry notes</b>		<b>43) Quantity check</b>		<b>44) Quality check/Testreport</b>		<b>45) Receiver signature and date</b>		<b>46) Invoice check</b>							



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 23459184		4) No. sender at the shipping carrier	
11) Recipient Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno		12) Customer-no. 1000172924		<b>TRANSPORT ORDER</b> 6) Date 31.07.2025 7) Relations-no. 9) shipping carrier 10) Carrier-no. 133638 Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG	
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno 14249		13) Bordereau-/Cargo list no.		15) Sendemote for the shipping carrier:	
18) Reference and no delivery note no.		19) Number	20) Packaging	21) SH	22) Contents
3263129 HH9184	8	Pallets	2	0260005456V03UJ ME 2510268314	23) Load carr. weight kg 96 24) Gross weight kg 882,4
	80	Empt.customer or name		empties RB	
	80	TBA-500307		6000137478	
	8	TBA-500272		6000137475	
	8	TBA-501743		6000439358	
	8	TBA-500156		6000137479	
25) Sum		8	26) Volume in cdm	Sum	27) 96 28) 882,4
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	
35) Enclosures 126851		36) Order-no. Customer 550004521401		37) Account assignment	
43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.		38) Means of transport no		39) Lorry reg.	
Date		Time		Signature	
45) Place of trial is Stuttgart. German law arranged by agreement		44) The transport contains		46) for Receiver	
		Euro-Grate-pal.(GP)		Euro-Grate-pal.(GP)	

2) Supplier-no.



V0091024089

8) Transportnumber



2523459184

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) 549853

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

4) No. sender at the shipping carrier

**TRANSPORT ORDER**

6) Date 31.07.2025 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

5) Loading point

8) Transportnumber 23455636

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

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SH	22) Contents	23) Load carr. weight kg	24) Gross weight kg
3239069 HH5636	4	Pallets	2	0260005401V03UJ ME M0164168	48	470,0
3239088 HH5636	8	Pallets	2	0260005456V03UJ ME 2510268314	96	940,0
		Empt. customer or name		empties RB 6000137478 6000137475 6000439358 6000137479		
	120	TBA-500307				
	120	TBA-500272				
	12	TBA-501743				
	12	TBA-500156				
25) Sum				26) Volume in cdm	Sum	27) 144 28) 1.410,0

Freight duty weight: 1409,8

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 550004730101  
 37) Account assignment

38) Means of transport no

39) Lorry reg. AB44MYD/AB55MYD

40) Dispatch type truck collect, load  
 41) Accounting-key

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

Company stamp/signature.

44) The transport contains

of it changed

Euro-flat-pal.(FP)

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

8) Transportnumber



2S23455636

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.