

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

10) Your sign  
 11) Your Order No. **550004530501**  
 Date **19.10.2023**

Sender VATID HU26951542  
 If queries please specify customer and deliver note no.  
 1) Customer  
 5) Supplier No. **1000172924**  
 0091024089  
 LNR  
 Packb. **UU**  
 LZKZ  
 Z abs  
 Sov  
 KZA

3) Delivery note no **1003486**  
 Page 1

2) Receiver note  
 4) Dispatch date **07.01.2025**  
 Creation day **02.01.2025**

6) Freight  
 Free  
 Unfrank  
 Waggon  
 Carrier  
 Fr.Gut  
 Express  
 Post  
 Vehic.foreign  
 Vehic.own  
 14) Our Order-No. **25703079**

7) Delivery  
 23) Total weight kg  
 1.121,2 gross  
 net 637,7

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

20) Incoterms 2010  
 Free Carrier  
 21) Packing type  
 10 PAL  
 Destination

26) Receipt-/unload-point  
**14249**  
**522511**

27) Pos	28) Bosch-Order-No.	Index	Partrnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes	Qty/(ls)	+/-	Notes
1	0260.001.081	V03	2510261401	EL Control Unit; atTCU-2-9.	640				

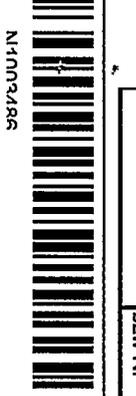
**KUEHNLE + MAGEL S.r.l.**  
 Via dei Ciclamini, snc - 70026 Modugno (Ba)  
 14 GEN 2025

**KUEHNLE + MAGEL S.r.l.**  
 ACCETTAZIONE MERCE  
 Quantità dichiarata: **640**  
 Quantità effettiva: **640**  
 Tipo Imballaggio: **20**  
 Quantità Imballi: **20**  
 Conformità alle schede d'imballo: **SI** **NO**  
 Data controllo: **24.1.25**  
 Firma

**50138 50575**  
**180382113**

"Ricevuto con riserva di  
 verifiche"

42) Entry notes  
 43) Quantity check (1:1) 44) Quality check Test report  
 45) Receiver  
 46) Invoice check



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  
 Receiver VAT-ID  
 4) No. sender at the shipping carrier 25000028

**TRANSPORT ORDER**

6) Date 06.01.2025 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 22258889

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

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SH	22) Contents page	23) Load carr. weight kg	24) Gross weight kg
	344	Inject. molded container		6000134169		
	344	Blister-Forming Part		6000439355		
	43	Pallet Cover		6000439359		
Freight duty weight: 9990,3						

25) Sum 87 26) Volume in cdm Sum 27) 1.044 28) 9.990,3

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  
 Via dei Ciclamini, snc - 70026 Modugno (BA)  
 13 GEN 2025  
 "Ricevuto con riserva di verifica su qualità e quantità"

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

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.  
 Date Time Signature

Company stamp/signature.  
 44) The transport contains Euro-flat-pal.(FP) of it changed 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



2S22258889

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.