

<b>5) Robert Bosch Elektronika Kft.</b> Robert Bosch út 2 3000 HATVAN HU Hungary		Sender VATID HU26951542 If queries please specify customer and delivernote no.										<b>3) Delivery note no</b> <b>2609500</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>03.06.2025</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> 30.05.2025		
<b>10) Your sign</b>	<b>11) Your Order No.</b> <b>550004730101</b>		<b>Date</b> <b>08.01.2024</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>25748075</b>	
<b>19) Shipping type</b> truck collect. load	<b>20) Incoterms 2010</b> Free Carrier				<b>21) Packing type</b> 10 PAL			<b>22) Dispatch sign</b>		<b>23) Total weight kg</b> 1.174,8 gross 676,2 net		<b>24)</b>		<b>26) Receipt-/unload-point</b> <b>14249</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>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	0260.005.401	V03	M0164168		Control Unit;ATDG-1-4.11  <b>KUEHNE+NAGEL s.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: 800 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 40 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 09/06/25 Firma: <i>[Signature]</i>							800	Qty.(Is)	+/-	Notes			
										<b>KUEHNE+NAGEL s.r.l.</b> Via dei Ciclamini, snc - 70026 Modugno (BA)			09.06.2025					
<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</b>		<b>46) Invoice check</b>						
												verifica su qualità e quantità						



N2609500

1) Sender/Supplier 2) Supplier-no. 0091024089  
 Robert Bosch Elektronika Kft.  
 cHub  
 Robert Bosch út 2  
 3000 HATVAN  
 HU Hungary  
 Tel: +36 (37) 684189

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

4) No. sender at the shipping carrier

**TRANSPORT ORDER**

6) Date 02.06.2025 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:

5) Loading point

8) Transportnumber 23114139

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
2609500 HH4139	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0
2609507 HH4139	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0
2609512 HH4139	1	Pallets	2	0260005401V03UJ ME M0164168	12	117,5
2609815 HH4139	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
2609848 HH4139	7	Pallets	1	0260001081V03UJ ME 2510261401	84	784,7

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 550004730101

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 received  
 Via dei Ciclamini, snc - 70026 Modugno (BA)

Company stamp/signature. 06 GIU 2025

44) The transport contains

of it changed

"Euro-flat-pal.(FP) on riserva di Euro-flat-pal.(FP)  
 verifica su qualità e quantità"

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



2S23114139

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)684189

5) Loading point

8) Transportnumber 23114139

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

3) Shipping order-no.

Sender VAT-ID HU26951542

Receiver VAT-ID

4) No. sender at the shipping carrier

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6) Date 02.06.2025 7) Relations-no.

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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
2609993 HH4139	10	Pallets	2	Next page 1 0260005456V03UJ ME	120	1.175,0
2609999 HH4139	10	Pallets	2	2510268314 0260005456V03UJ ME	120	1.175,0
2610005 HH4139	3	Pallets	2	2510268314 0260005456V03UJ ME	36	352,5
	440	Empt.customer or name		empties RB		
	440	Inject. molded container		6000137478		
	61	Blister mould		542X360X10 6000137475		
		Plastic durable pallet;		6000439358		

25) Sum

26) Volume in cdm

Next Page

Sum

27)

28)

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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

38) Means of transport no

37) Account assignment

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 received

Via dei Ciclamini, Enc - 70026 Modugno (BA)

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

02 GIU 2025

44) The transport contains

of it changed

"Ricevuta in riserva di verifica su qualità e quantità"

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



23114139

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) 684189

5) Loading point

8) Transportnumber 23114139

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.

Sender VAT-ID HU26951542

Receiver VAT-ID

4) No. sender at the shipping carrier

**TRANSPORT ORDER**

6) Date 02.06.2025 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		
	44	Pallet Cover		800X600X50 6000137479		
	136	Plastic Container		6000439356		
	136	Inject. molded container		6000134169		
	136	Blister-Forming Part		6000439355		
	17	Pallet Cover		6000439359		
Freight duty weight: 7075,2						

25) Sum

61 26) Volume in cdm

Sum

27)

732

28)

7.075,7

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 550004730101

38) Means of transport no

37) Account assignment

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40) Dispatch type

truck collect, load

41) Accounting-key

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

Via dei Ciclamini S.r.l.  
 - 70026 Modugno (BA)

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.

44) The transport contains

of it changed

"B" Euro-flat-pal. (FP)

Euro-flat-pal. (FP)

verifica su qualità e quantità

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



2S23114139

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.