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** **2609993**

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 **03.06.2025**

Creationday 30.05.2025

6) Freight: Free | Unfrank

7) Delivery: Waggon | Carrier | Fr.Gut | Vehic.foreign | Express Post | Vehic. own

14) Our Order-No. **25703082**

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

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

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
1	0260.005.456	V03	2510268314	Control Unit;ATDG-1-4.6	800

40) Receiver notes

Quty.(Is)	+/-	Notes

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: 09/06/25
Firma

180391166
501406983

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

Rotation		42) Entry notes	43) Quantity check	44) Quality check/Testreport	45) Receiver	46) Invoice check
Receiver notes	Date Name bzw Nr				Verifica con riserva di quantità e quantità"	

N2609993

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

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.

8) Transportnumber 23114139

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
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 recieved

MAGNA INTERNAL GEL S.r.l.
Via dei Ciclamini, snc - 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. 06 GIU 2025

44) The transport containes of it changed

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

"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.

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

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.

8) Transportnumber 23114139

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

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 recieved

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

02 GIU 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.

44) The transport containes of it changed

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

"Ricevuto con 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.

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

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.

8) Transportnumber 23114139

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	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	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 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 recieved

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 Euro-flat-pal.(FP) Euro-Grate-pal.(GP)

of it changed Euro-flat-pal.(FP) 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.