5) **Robert Bosch Elektronika Kft.**
Robert Bosch út 2
3000 HATVAN
HU Hungary

Sender VATID HU26951542

If queries please specify customer and delivernote no.

3) **Delivery note no** **2330064**

Page 1

1) Robert Bosch GmbH

Robert-Bosch-Platz 1
DE 70839 Gerlingen-Schillerhoeh

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 **08.05.2025**

Creationday 06.05.2025

6) Freight		7) Delivery	
Free	Unfrank	Waggon	Carrier
		Fr.Gut	Vehic.foreign
		Express Post	Vehic. own

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

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

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

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

18038952
501402 9024

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: 14/05/25
Firma

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc 70026 Modugno (BA)
14 MAG 2025
"Ricevuto con riserva di verifica su qualità e quantità"

40) Receiver notes		
Quty.(Is)	+/-	Notes

Rotation		42) Entry notes	43) Quantity check	44) Quality check/Testreport	45) Receiver	46) Invoice check
Receiver notes	Date Name bzw Nr					

N2330064

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 08.05.2025 7) Relations-no.

8) Transportnumber 22964510

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
2330064 HH4510	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
2330068 HH4510	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
2330070 HH4510	5	Pallets	2	0260005456V03UJ ME 2510268314	60	587,5
2330193 HH4510	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
2330196 HH4510	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0

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 550004521401

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.

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

of it changed

46) for Receiver

45) Place of trial is Stuttgart. German law arranged by agreement.

KUEHNE+NAGEL S.r.l.
Via dei Cic... snc - 70026 Modugno (BA)
14 MAG 2025
"Riserva di verifica qualità e quantità"

2) Supplier-no.
V0091024089

8) Transportnumber
2S22964510

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 08.05.2025 7) Relations-no.

8) Transportnumber 22964510

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 Next page 1		23) Load carr. weight kg	24) Gross weight kg
2330198 HH4510	7	Pallets	1	0260001081V03UJ 2510261401	ME	84	784,7
2330201 HH4510	10	Pallets	2	0260005401V03UJ M0164168	ME	120	1.175,0
2330203 HH4510	10	Pallets	2	0260005401V03UJ M0164168	ME	120	1.175,0
2330204 HH4510	3	Pallets	2	0260005401V03UJ M0164168	ME	36	352,5
2330206 HH4510	7	Pallets	2	0260005454V03UJ M0144741	ME	84	822,5

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 550004521401

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.

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

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

KUEHNE+NAGEL s.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
"Ricevuto con riserva di verifica su qualità e quantità"

2) Supplier-no.
V0091024089

8) Transportnumber
2S22964510

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 08.05.2025 7) Relations-no.

8) Transportnumber 22964510

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		
		Empt.customer	or	name empties RB		
	550	Inject. molded		container 6000137478		
	550	Blister mould		542X360X10 6000137475		
	82	Plastic durable		pallet; 6000439358		
	55	Pallet Cover		800X600X50 6000137479		
	216	Plastic Container		6000439356		
	216	Inject. molded		container 6000134169		
	216	Blister-Forming		Part 6000439355		
	27	Pallet Cover		6000439359		
				Freight duty weight: 9488,6		

25) Sum 82 26) Volume in cdm Sum 27) 984 28) 9.489,2

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 550004521401

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.

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
14 MAG 2025
"Ricevuto con riserva di verifica su qualità e quantità"

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 of it changed

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

45) Place of trial is Stuttgart. German law arranged by agreement. for Receiver

2) Supplier-no.

V0091024089

8) Transportnumber

2S22964510

10) Carrier-no.

0000133638

13) Bordereau-/Cargo list no.