

5) Robert Bôsch 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		2330068		Page 1									
1) Robert Bosch GmbH Robert-Bosch-Platz 1 DE 70839 Gerlingen-Schillerhoeh		1) Customer 1000172924		5) Supplier No. 0091024089		LNR UJ		2) Receiver note		4) Dispatchdate 08.05.2025							
10) Your sign		11) Your Order No. 550004521401		Date 19.10.2023		15) additional data customer		17) Dispatch place cHub		6) Freight		7) Delivery		Creationday 06.05.2025			
19) Shipping type truck collect. load		20) Incoterms 2010 Free Carrier		21) Packing type 10 PAL		22) Dispatch sign		23) Total weight kg 1.174,8 gross		24) 676,2 net		14) Our Order-No. 25703082		26) Receipt-/unload-point 14249			
25) Dispatch Address Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno		Destination		27) Pos		28) Bosch-Order-No.		Index		Partnumber customer		29) Description of delivery		30) Quantity		40) Receiver notes	
1		0260.005.456		V03		2510268314		Control Unit;ATDG-1-4.6		800		Qty.(Is)		+/-		Notes	
		<i>180389517</i> <i>501402 9025</i>		KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: <i>800</i> Quantità effettiva: Tipo Imballaggio: Quantità Imballi: <i>5</i> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: <i>14/05/25</i> Firma: <i>[Signature]</i>		KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 4 MAG 2025											
Rotation		42) Entry notes		43) Quantity check		44) Quality check/Testreport		45) Receiver		46) Invoice check							
Receiver notes		Date Name bzw Nr															



N2330068

Ricevuto con riserva di verifica su qualità e quantità

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 22964510

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

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

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 08.05.2025 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
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 received

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.

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

KUEHN+NAEGL S.r.l.
Via dei Ciclamini, SNC - 70026 Modugno (BA)
14 MAG 2025
Per Receiver

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

2) Supplier-no.



0091024089

10) Carrier-no.



0000133638

8) Transportnumber



2S22964510

13) Bordereau-/Cargo list no.

Conserva di
"quantità e quantità"

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 22964510

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

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.

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
2330198 HH4510	7	Pallets	1	0260001081V03UJ Next page	ME 84	784,7
2330201 HH4510	10	Pallets	2	2510261401 0260005401V03UJ	ME 120	1.175,0
2330203 HH4510	10	Pallets	2	M0164168 0260005401V03UJ	ME 120	1.175,0
2330204 HH4510	3	Pallets	2	M0164168 0260005401V03UJ	ME 36	352,5
2330206 HH4510	7	Pallets	2	M0164168 0260005454V03UJ	ME 84	822,5
				M0144741		

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

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.

44) The transport contains

of it changed

Euro-flat-pal.(FP)

Euro-flat-pal.(FP)

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

10) Carrier-no.



0000133638

8) Transportnumber



22964510

Ricevuto con riserva di
verifica su qualità e quantità

13) Bordereau-/Cargo list no.

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

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. HU26951542
 Sender VAT-ID
 Receiver VAT-ID
 4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 08.05.2025 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

8) Transportnumber 22964510
 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

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SH	22) Contents	23) Load carr. weight kg	24) Gross weight kg
		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 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
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 Company stamp/signature.
 44) The transport container 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.
 for Receiver (BA)

2) Supplier-no.

 V0091024089
 10) Carrier-no.

 0000133638

8) Transportnumber

 2S22964510
 13) Bordereau-/Cargo list no.

KUPFER-NAGEL S.p.A.
 Via dei Ciclamini, snc - 70026 Modugno (BA)
 14 MAG 2025
 "Ricevuto con riserva di verifica su qualità"