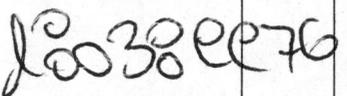
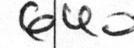
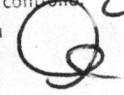


5) Robert Bosch Elektronika Kft. Robert Bosch út 2 3000 HATVAN HU Hungary		Sender VATID HU26951542		3) Delivery note no		2409656		Page 1			
1) Robert Bosch GmbH Robert-Bosch-Platz 1 DE 70839 Gerlingen-Schillerhoeh		1) Customer 1000172924		5) Supplier No. 0091024089		LNR UJ		2) Receiver note		4) Dispatchdate 15.05.2025	
10) Your sign		11) Your Order No. 550004530501		Date 19.10.2023		15) additional data customer		17) Dispatch place cHub		4) Our Order-No. 25703079	
19) Shipping type truck collect. load		20) Incoterms 2010 Free Carrier		21) Packing type 10 PAL		22) Dispatch sign		23) Total weight kg 1.121,2 gross 637,7 net		24)	
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	40) Receiver notes			
1	0260.001.081	V03	2510261401	EL Control Unit;aTCU-2-9.			640	Qty.(Is)	+/-	Notes	
 		KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 21 MAG 2025 "Ricevuto con riserva di verifica su qualità e quantità"		KUEHNE+NAGEL S.r.l. ACCEZZAZIONE MERCE Quantità dichiarata:  Quantità effettiva: Tipo Imballaggio: Quantità Imballi:  Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo:  Firma: 							
Rotation		42) Entry notes		43) Quantity check		44) Quality check/Testreport		45) Receiver		46) Invoice check	
Receiver notes		Date Name bzw Nr									



N2409656

1) Sender/Supplier 2) Supplier-no. 0091024089

Robert Bosch Elektronika Kft.
cHub
Robert Bosch út 2
3000 HATVAN
HU Hungary
Tel:

5) Loading point

8) Transportnumber 23005022

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

3) Shipping order-no.

Sender VAT-ID HU26951542

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 15.05.2025 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
2409649 HH5022	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
2409656 HH5022	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
2409663 HH5022	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
2409703 HH5022	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
	240	Empt. customer or name Plastic Container		empties RB 6000439356		

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 550004530501

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

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

or 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

8) Transportnumber



2S23005022

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:

5) Loading point

8) Transportnumber 23005022

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 15.05.2025 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
				Next page 1		
	240	Inject. molded container		6000134169		
	240	Blister-Forming Part		6000439355		
	40	Plastic durable pallet;		6000439358		
	30	Pallet Cover		6000439359		
	100	Inject. molded container		6000137478		
	100	Blister mould 542X360X10		6000137475		
	10	Pallet Cover 800X600X50		6000137479		
Freight duty weight: 4538,4						

25) Sum

40 26) Volume in cdm

Sum

27)

480

28)

4.538,0

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 550004530501

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

KUEHN... S.r.l.
 Modugno (BA)
 21 MAR 2025

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.



0091024089

8) Transportnumber



2S23005022

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.