

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 <div style="border: 1px solid black; padding: 2px; display: inline-block;">2374037</div>			Page 1		
1) Robert Bosch GmbH Robert-Bosch-Platz 1 DE 70839 Gerlingen-Schillerhoeh		1) Customer 1000172924		5) Supplier No. 0091024089		LNR UJ	Packb.	LKZ	Z abs	Söv	KZA	2) Receiver note			4) Dispatchdate 13.05.2025		
		Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.										6) Freight		7) Delivery		Creationday 09.05.2025	
10) Your sign	11) Your Order No. 550004521401		Date 19.10.2023		15) additional data customer			17) Dispatch place cHub				Free	Unfrank	Waggon	Carrier	14) Our Order-No. 25703082	
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 676,2 net		24)		26) Receipt-/unload-point 14249				
25) Dispatch Address Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno										Destination			40) Receiver notes				
27) Pos	28) Bosch-Order-No.	Index	Partnumber customer		29) Description of delivery						30) Quantity		Qty.(ls)		+/-	Notes	
1	0260.005.456	V03	2510268314		Control Unit;ATDG-1-4.6 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: <i>800</i> Quantità effettiva: Tipo Imballaggio: Quantità Imballi: <i>10</i> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: <i>20/05/25</i> Firma: <i>[Signature]</i>						800						
Rotation	Receiver notes	Date Name bzw Nr	42) Entry notes		43) Quantity check		44) Quality check/Testreport			45) Receiver notes ricevuto con riserva di verifica su qualità e quantità		46) Invoice check					

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



N2374037

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 22988371

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

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 12.05.2025 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
2374028 HH8371	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
2374037 HH8371	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
2374040 HH8371	2	Pallets	2	0260005456V03UJ ME 2510268314	24	235,0
2374822 HH8371	7	Pallets	2	0260005454V03UJ ME M0144741	84	822,5
2374823 HH8371	2	Pallets	3	0260001083V03UJ ME 2510261631	24	228,0

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

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 recieved

20 MAG 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.



V0091024089

8) Transportnumber



2S22988371

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 22988371

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

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9) shipping carrier 10) Carrier-no. 133638

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 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
2374835 HH8371	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0
2374836 HH8371	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0
2374839 HH8371	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0
2374840 HH8371	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0
2374841 HH8371	2	Pallets	2	0260005401V03UJ ME M0164168	24	235,0

25) Sum 26) Volume in cdm Next Page Sum 27) 28)

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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 recieved

20 MAG 2025

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

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8) Transportnumber



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

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

3) Shipping order-no.
 Sender VAT-ID HU26951542
 Receiver VAT-ID
 4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 12.05.2025 7) Relations-no.

5) Loading point

8) Transportnumber 22988371

9) shipping carrier 10) Carrier-no. 133638

11) Recipient 12) Customer-no. 1000172924
 Magna PT S.p.A.

Schweitzer GmbH & Co.
 Carl-Benz-Str. 23
 DE 71634 LUDWIGSBURG

Via dei Ciclamini
 IT 70026 Modugno

13) Bordereau-/Cargo list no.

14) Delivery-/unloading point
 Magna PT S.p.A.

15) Sendernote for the shipping carrier:

Via dei Ciclamini 4
 IT 70026 Modugno

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
		Empt. customer or name		empties RB		
	16	Plastic Container		6000439356		
	16	Inject. molded container		6000134169		
	16	Blister-Forming Part		6000439355		
	73	Plastic durable pallet;		6000439358		
	2	Pallet Cover		6000439359		
	710	Inject. molded container		6000137478		
	710	Blister mould 542X360X10		6000137475		
	71	Pallet Cover 800X600X50		6000137479		
				Freight duty weight: 8569,1		
25) Sum		73	26) Volume in cdm	Sum	27) 876	28) 8.570,5

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30) hazardous freight name

31) Prepayment of charges
 Free Carrier
 HATVAN

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Date Time Signature

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