

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;"> 3119033 </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	Sov	KZA	2) Receiver note 			4) Dispatchdate 17.07.2025				
		Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.										6) Freight		7) Delivery		Creationday 16.07.2025			
		Free	Unfrank	Waggon	Carrier	Fr.Gut	Vehic.foreign	Express	Vehic.own	14) Our Order-No. 25748075									
10) Your sign		11) Your Order No. 550004730101		Date 08.01.2024		15) additional data customer			17) Dispatch place cHub										
19) Shipping type packet urgently					20) Incoterms 2010 Free Carrier			21) Packing type 5 PAL			22) Dispatch sign		23) Total weight kg 549,8 gross 338,1 net						
25) Dispatch Address Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno										Destination			26) Receipt-/unload-point 14249						
27) Pos 1	28) Bosch-Order-No. 0260.005.401	Index V03	Partnumber customer M0164168		29) Description of delivery Control Unit;ATDG-1-4.11 <div style="text-align: center;"> KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 400 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 5 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 23/07/25 Firma: </div>					30) Quantity 400	40) Receiver notes <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:50%;">Qty.(ls)</th> <th style="width:10%;">+/-</th> <th style="width:40%;">Notes</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>			Qty.(ls)	+/-	Notes			
Qty.(ls)	+/-	Notes																	
		<i>180796577</i> <i>SOLLER 1499</i>		<div style="text-align: center;"> KUEHNE+NAGEL S.r.l. Via dei Ciclamini 4 IT 70026 Modugno (BA) 23/07/2025 "Trovare con riserva di verifica su qualità e quantità" </div>															
Rotation Receiver notes		Date Name bzw Nr	42) Entry notes		43) Quantity check		44) Quality check/Testreport			45) Receiver		46) Invoice check							



N3110033

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

Robert Bosch Elektronika Kft.
cHub
Robert Bosch út 2
3000 HATVAN
HU Hungary
Tel: +36 (37) 549853

5) Loading point

8) Transportnumber 23377411

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

3) Shipping order-no.

Sender VAT-ID HU26951542

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 17.07.2025 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
3116800 HH7411	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.103,4
3119033 HH7411	5	Pallets	2	0260005401V03UJ ME M0164168	60	549,8
	150	Empt. customer or name TBA-500307		empties RB 6000137478		
	150	TBA-500272		6000137475		
	15	TBA-501743		6000439358		
	15	TBA-500156		6000137479		
25) Sum					180	1.653,2
26) Volume in cdm					Sum	1.653,2

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
126715

36) Order-no. Customer 550004730101

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type

packet urgently

41) Accounting-key

42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved

KUENNE-NAGEL S.r.l.

Via dei Ciclamini 4 - 70026 Modugno (BA)

Company stamp/signature

44) The transport contains 2 of it changed

Euro-flat-pal (FP)

Euro-flat-pal (FP)

"riservato con riserva di quantità"

Euro-Grate-pal (GP)

Euro-Grate-pal (GP)

Date Time Signature

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

46) for Receiver

2) Supplier-no.



V0091024089

8) Transportnumber



2S23377411

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) 684728

3) Shipping order-no.

Sender VAT-ID HU26951542

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 17.07.2025 7) Relations-no.

5) Loading point

8) Transportnumber 23378483

9) shipping carrier 10) Carrier-no. 133638

11) Recipient 12) Customer-no. 1000172924

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

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.

15) Sendernote for the shipping carrier:

Via dei Ciclamini 4
IT 70026 Modugno
14249/14249/14249/14249/14249

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
3099260 HH8483	5	Pallets	2	0260005454V03UJ ME M0144741	60	584,9
3099272 HH8483	5	Pallets	2	0260005456V03UJ ME 2510268314	60	587,5
3099283 HH8483	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
3099288 HH8483	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
3099293 HH8483	8	Pallets	2	0260005456V03UJ ME 2510268314	96	940,0

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 550004675501

37) Account assignment

38) Means of transport no

39) Lorry reg. AB33MYD/AB22MYD

40) Dispatch type truck collect, load

41) Accounting-key
42) Acknowledgment of receipt of goods mentioned transport complete and in 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) quantity Euro-flat-pal.(FP)

Date Time Signature

Euro-Grate-pal.(GF)

Euro-Grate-pal.(GP)

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

46) for Receiver

2) Supplier-no.



V0091024089

8) Transportnumber



23378483

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

1) Sender/Supplier 2) Supplier-no. 0091024089
 Robert Bosch Elektronika Kft.
 cHüb
 Robert Bosch út 2
 3000 HATVAN
 HU Hungary
 Tel: +36 (37) 684728

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

TRANSPORT ORDER

6) Date 17.07.2025 7) Relations-no.
 9) shipping carrier 10) Carrier-no. 133638
 Schweitzer GmbH & Co.
 Carl-Benz-Str. 23
 DE 71634 LUDWIGSBURG

5) Loading point
 8) Transportnumber 23378483

11) Recipient 12) Customer-no. 1000172924
 Magna PT S.p.A.
 Via dei Ciclamini
 IT 70026 Modugno

13) Bordereau-/Cargo list no.
 15) Sendernote for the shipping carrier:
 16) Arrive-date 17) Arrive-time

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		Next page 1		
	380	TBA-500307		empties RB		
	380	TBA-500272		6000137478		
	38	TBA-501743		6000137475		
	38	TBA-500156		6000439358		
				6000137479		
25) Sum 38 26) Volume in cdm				Sum	27) 456	28) 4.462,4

Freight duty weight: 4461,7

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 550004675501
 37) Account assignment
 38) Means of transport no
 39) Lorry reg. AB33MYD/AB22MYD
 40) Dispatch type truck collect load
 41) Accounting-key

42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received
 Via dei Ciclamini, s.n.c. 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.
 Date Time Signature
 Company stamp/signature. 17 JUL 2025
 44) The transport contains Euro-flat-pal.(FP) of it changed Euro-flat-pal.(FP)
 verificata su quantità e quantità

45) Place of trial is Stuttgart. German law arranged by agreement. 46) for Receiver

2) Supplier-no.



0091024089

8) Transportnumber



2S23378483

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.