

5) Robert Bosch Elektronika Kft. Robert Bosch út 2 3000 HATVAN HU Hungary		Sender VATID HU26951542		3) Delivery note no			3099272		Page 1										
1) Robert Bosch GmbH		1) Customer 1000172924		5) Supplier No. 0091024089		LNR UJ	Packb.	LKZ	Z abs	Sov	KZA	2) Receiver note		4) Dispatchdate 17.07.2025					
Robert-Bosch-Platz 1 DE 70839 Gerlingen-Schillerhoeh		Kbg Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.										7) Delivery		Creationday 15.07.2025					
6) Freight		7) Delivery										Carrier		14) Our Order-No. 25703082					
10) Your sign		11) Your Order No. 550004521401		Date 19.10.2023		15) additional data customer		17) Dispatch place cHub		Fr.Gut		Vehic.foreign		14) Our Order-No. 25703082					
19) Shipping type truck collect. load		20) Incoterms 2010 Free Carrier		21) Packing type 5 PAL		22) Dispatch sign		23) Total weight kg 587,4 gross		24) net 338,1									
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	0260.005.456	V03	2510268314	Control Unit;ATDG-1-4.6			400	Qty.(ls)			+/-	Notes							
				KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 600 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 5 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 23/10/25 Firma: 			KUEHNE+NAGEL S.r.l. Via dei Ciclamini 4 - 70026 Modugno (BA) 23 LUG 2025 "Ricevuto con riserva di verifica su qualità e quantità"												
Rotation		42) Entry notes		43) Quantity check		44) Quality check/Testreport		45) Receiver		46) Invoice check									
Receiver notes		Date Name bzw Nr																	



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

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

3) Shipping order-no.

Sender VAT-ID HU26951542

4) No. sender at the shipping carrier

TRANSPORT ORDER

5) Date 17.07.2025 7) Relations-no.

5) Loading point

8) Transportnumber 23377411

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

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
		Empt. customer or name		empties RB 6000137478 6000137475 6000439358 6000137479		
	150	TBA-500307				
	150	TBA-500272				
	15	TBA-501743				
	15	TBA-500156				
Freight duty weight: 1653,2						

25) Sum

15 26) Volume in cdm

Sum

27)

180

28)

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 20/07/2025 of it changed

Euro-flat-pal.(FP)

Euro-flat-pal.(FP)

"Prodotto 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.



0091024089

8) Transportnumber



2S23377411

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

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

3) Shipping order-no. HU26951542
 Sender 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:

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

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

38) Means of transport no

37) Account assignment

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

23 JUL 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.

8) Transportnumber



V0091024089



2S23378483

10) Carrier-no.

13) Bordereau-/Cargo list no.



0000133638

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

Robert Bosch Elektronika Kft.
cHub
Robert Bosch út 2
3000 HATVAN
HU Hungary
Tel: +36 (37) 684728

5) Loading point

8) Transportnumber 23378483

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 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
		Empt. customer or name		empties RB		
	380	TBA-500307		6000137478		
	380	TBA-500272		6000137475		
	38	TBA-501743		6000439358		
	38	TBA-500156		6000137479		
				Freight duty weight: 4461,7		

25) Sum

38 26) Volume in cdm

Sum

27) 456

28) 4.462,4

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

38) Means of transport no

37) Account assignment

39) Lorry reg.

AB33MYD/AB22MYD

40) Dispatch type

truck collect load

42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received
Via dei Ciclamini, s/n 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.

Company stamp/signature.

17 JUL 2025

44) The transport contains

of it changed

Euro-flat-pal.(FP) con riserva di Euro-flat-pal.(FP)

verificare su quantità e quantità

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



2S23378483

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.