

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;">1499993</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 20.02.2025			
		Kbg Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.										6) Freight		7) Delivery		Creationday 18.02.2025
10) Your sign	11) Your Order No. 550004530501	Date 19.10.2023	15) additional data customer			17) Dispatch place cHub					Free <input type="checkbox"/> Unfrank <input type="checkbox"/>		Waggon <input type="checkbox"/> Carrier <input type="checkbox"/>		14) Our Order-No. 25703079	
19) Shipping type truck collect. load			20) Incoterms 2010 Free Carrier			21) Packing type 9 PAL			22) Dispatch sign		23) Total weight kg gross 1.009,0 net 573,9		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. 0260.001.081	Index V03	Partnumber customer 2510261401	29) Description of delivery EL Control Unit;aTCU-2-9. <div style="text-align: center;"> KUEHNE+NAGEL s.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 576 Quantità effettiva: Tipo Imballag io: Quantità Imballi: 9 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: 04/03/25 Firma: </div> <div style="float: right; margin-top: 20px;"> 180385003 Sol 393 1389 </div>					30) Quantity 576	40) Receiver notes Qty.(Is) +/- Notes						
Rotation Receiver notes		Date Name bzw Nr	42) Entry notes			43) Quantity check			44) Quality check/Testreport			45) Receiver		46) Invoice check		



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

Robert Bosch Elektronika Kft.
cHub
Robert Bosch út 2
3000 HATVAN
HU Hungary
Tel: +36(37)549549

5) Loading point

8) Transportnumber 22507768

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 19.02.2025 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
1499989 HH7768	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
1499991 HH7768	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
1499993 HH7768	9	Pallets	1	0260001081V03UJ ME 2510261401	108	1.008,9
1499995 HH7768	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0
1499998 HH7768	7	Pallets	2	0260005401V03UJ ME M0164168	84	822,5

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. (BA)

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.



0091024089

8) Transportnumber



22507768

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) 549549

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

5) Loading point

TRANSPORT ORDER

6) Date 19.02.2025 7) Relations-no.

8) Transportnumber 22507768

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

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
1500003 HH7768	10	Pallets	2	0260005456V03UJ ME Next page 1 2510268314	120	1.175,0
1500005 HH7768	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
1500006 HH7768	7	Pallets	2	0260005456V03UJ ME 2510268314	84	822,5
	440	Empt. customer or name		empties RB		
	440	Inject. molded container		6000137478		
	73	Blister mould		542X360X10 6000137475		
		Plastic durable pallet;		6000439358		

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

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Free Carrier
HATVAN

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34) Sender-cash on delivery

35) Enclosures

36) Order-no. Customer 550004530501

38) Means of transport no

37) Account assignment

39) Lorry reg.

truck collect load

40) Dispatch type

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

8) Transportnumber



2S22507768

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

KUEHNE+NAGEL S.p.A.
Via dei Ciclamini, snc - 70026 Modugno (BA)
03 MAR 2025
"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) 549549

3) Shipping order-no.

Sender VAT-ID HU26951542

Receiver VAT-ID

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 19.02.2025 7) Relations-no.

5) Loading point

8) Transportnumber 22507768

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

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
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44	Pallet Cover 800X600X50	6000137479
232	Plastic Container	6000439356
232	Inject. molded container	6000134169
232	Blister-Forming Part	6000439355
29	Pallet Cover	6000439359

Freight duty weight: 8420,6

25) Sum	73	26) Volume in cdm	Sum	27) 876	28) 8.420,9
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30) hazardous freight name

31) Prepayment of charges
Free Carrier
HATVAN

32) Worth of goods for insurance

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KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, 4 - 70026 Modugno (BA)
03 MAR 2025
"Ricevuto con riserva di verifica su qualità e quantità"