

<b>5) Robert Bosch Elektronika Kft.</b> Robert Bosch út 2 3000 HATVAN HU Hungary		Sender VATID HU26951542  If queries please specify customer and delivernote no.		<b>3) Delivery note no</b>			<b>2489164</b>		Page 1				
<b>1) Robert Bosch GmbH</b>  Robert-Bosch-Platz 1 DE 70839 Gerlingen-Schillerhoeh		<b>1) Customer</b> <b>1000172924</b>	<b>5) Supplier No.</b> <b>0091024089</b>	<b>LNR</b> <b>UJ</b>	<b>Packb.</b>	<b>LKZ</b>	<b>Z abs</b>	<b>Sov</b>	<b>KZA</b>	<b>2) Receiver note</b>		<b>4) Dispatchdate</b> <b>20.05.2025</b>	
		<b>Kbg</b> Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.		<b>6) Freight</b>		<b>7) Delivery</b>		<b>Creationday</b> 20.05.2025		<b>14) Our Order-No.</b> <b>25703079</b>			
<b>10) Your sign</b>	<b>11) Your Order No.</b> <b>550004530501</b>	<b>Date</b> <b>19.10.2023</b>	<b>15) additional data customer</b>	<b>17) Dispatch place</b> <b>cHub</b>		<b>Free</b>	<b>Unfrank</b>	<b>Waggon</b>	<b>Carrier</b>	<b>Fr.Gut</b>	<b>Vehic.foreign</b>	<b>Express Post</b>	<b>Vehic. own</b>
<b>19) Shipping type</b> truck collect. load			<b>20) Incoterms 2010</b> Free Carrier		<b>21) Packing type</b> 5 PAL		<b>22) Dispatch sign</b>		<b>23) Total weight kg</b> 560,6 gross		<b>24)</b> 318,8 net		
<b>25) Dispatch Address</b> <b>Magna PT S.p.A.</b> <b>Via dei Ciclamini 4 IT 70026 Modugno</b>					<b>Destination</b>			<b>26) Receipt-/unload-point</b> <b>14249</b>					
<b>27) Pos</b>	<b>28) Bosch-Order-No.</b>	<b>Index</b>	<b>Partnumber customer</b>	<b>29) Description of delivery</b>			<b>30) Quantity</b>	<b>40) Receiver notes</b>					
1	0260.001.081	V03	2510261401	EL Control Unit;aTCU-2-9.			320	Qty.(ls)	+/-	Notes			
				5014048873			<div style="text-align: center;"> <b>KUEHNE+NAGEL S.r.l.</b>  <b>ACCETTAZIONE MERCE</b>           Quantità dichiarata: 320          Quantità effettiva: 320          Tipo Imballaggio: 5          Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO          Data controllo: 20/5/25          Firma: <i>[Signature]</i> </div>						
<b>Rotation</b>	<b>Receiver notes</b>	<b>Date Name bzw Nr</b>	<b>42) Entry notes</b>		<b>43) Quantity check</b>	<b>44) Quality check/Testreport</b>		<b>45) Receiver</b>		<b>46) Invoice check</b>			

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



N2189164

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

Robert Bosch Elektronika Kft.  
cHub  
Robert Bosch út 2  
3000 HATVAN  
HU Hungary  
Tel: +36 (37) 549832

3) Shipping order-no. HU26951542  
Sender VAT-ID

4) No. sender at the shipping carrier

5) Loading point

8) Transportnumber 23048413

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

### TRANSPORT ORDER

6) Date 22.05.2025 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
2489164 HH8413	5	Pallets	1	0260001081V03UJ ME 2510261401	60	560,5
2490960 HH8413	1	Pallets	2	0260005454V03UJ ME M0144741	12	117,5
2490961 HH8413	7	Pallets	2	0260005456V03UJ ME 2510268314	84	822,5
2490962 HH8413	7	Pallets	2	0260005401V03UJ ME M0164168	84	822,5
	150	Empt. customer or name Inject. molded container		empties RB 6000137478		

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 Via dei Ciclamini, snc - 70026 Modugno (BA)

36) Order-no. Customer 550004530501

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type

truck collect, load

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

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



0091024089



2S23048413

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) 549832

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

**TRANSPORT ORDER**

6) Date 22.05.2025 7) Relations-no.

5) Loading point

8) Transportnumber 23048413

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
				Next page 1		
	150	Blister mould		542X360X10 6000137475		
	20	Plastic durable pallet;		6000439358		
	15	Pallet Cover 800X600X50		6000137479		
	40	Plastic Container		6000439356		
	40	Inject. molded container		6000134169		
	40	Blister-Forming Part		6000439355		
	5	Pallet Cover		6000439359		
Freight duty weight: 2322,8						

25) Sum 20 26) Volume in cdm Sum 27) 240 28) 2.323,0

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  
 37) Account assignment

38) Means of transport no

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

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.



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8) Transportnumber



2S23048413

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.