

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**

**2490960**

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1) Robert Bosch GmbH

Robert-Bosch-Platz 1  
 DE 70839 Gerlingen-Schillerhoeh

1) Customer	5) Supplier No.	LNR	Packb.	LKZ	Z abs	Sov	KZA
<b>1000172924</b>	<b>0091024089</b>	<b>UJ</b>					

Kbg  
 Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.

2) Receiver note

4) Dispatchdate  
**22.05.2025**

Creationday  
 20.05.2025

6) Freight

7) Delivery

Free	Unfrank	Waggon	Carrier
		Fr.Gut	Vehic.foreign
		Express Post	Vehic.own

14) Our Order-No.  
**25677729**

10) Your sign  
 11) Your Order No. **550004675501**  
 Date **07.09.2023**

15) additional data customer  
 17) Dispatch place  
**cHub**

19) Shipping type  
 truck collect. load

20) Incoterms 2010  
 Free Carrier

21) Packing type  
 1 PAL

22) Dispatch sign

23) Total weight kg  
 117,5 gross  
 67,6 net

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		
						Qty. (ls)	+/-	Notes
1	0260.005.454	V03	M0144741	Control Unit;ATDG-1-4.4	80			

5014049876

**KUEHNE+NAGEL S.r.l.**  
 ACCETTAZIONE MERCE

Quantità dichiarata: 80  
 Quantità effettiva: 80  
 Tipo Imballaggio:  
 Quantità Imballi:  
 Conformità alle schede d'imballaggio:  SI  NO  
 Data controllo: 20/5/25  
 Firma: *[Signature]*

**KUEHNE+NAGEL S.r.l.**  
 Via dei Ciclamini, 4 - 70026 Modugno (BA)  
 28 MAG 2025  
 "Ricevuto con prova 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				



N240960

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

Robert Bosch Elektronik 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

### 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

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

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

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



2S23048413

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) 549832

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

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.

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
				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

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8) Transportnumber



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10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.