

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 2490962			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 22.05.2025					
				Kbg Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.												6) Freight			7) Delivery			Creationday 20.05.2025		
10) Your sign		11) Your Order No. 550004730101		Date 08.01.2024		15) additional data customer			17) Dispatch place cHub						Free	Unfrank	Waggon	Carrier	Fr.Gut	Vehec.foreign	14) Our Order-No. 25748075			
19) Shipping type truck collect. load				20) Incoterms 2010 Free Carrier				21) Packing type 7 PAL				22) Dispatch sign		23) Total weight kg gross 822,4 net 473,3		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.		Index	Partnumber customer			29) Description of delivery						30) Quantity		40) Receiver notes									
1	0260.005.401		V03	M0164168			Control Unit;ATDG-1-4.11 <div style="text-align: center;"> <p>5014048877</p> <p>KUEHNE+NAGEL S.r.l.</p> <p>ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 560</p> <p>Quantità effettiva: 560</p> <p>Tipo Imballaggio: 7</p> <p>Quantità Imballi: 7</p> <p>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO</p> <p>Data controllo: 28/5/25</p> <p>Firma: <i>[Signature]</i></p> </div>						560		<div style="border: 1px solid black; padding: 5px; transform: rotate(-15deg);"> <p>KUEHNE+NAGEL S.r.l.</p> <p>Via dei Ciclamini, 4 - 70026 Modugno (BA)</p> <p>28 MAG 2025</p> <p>"Ricevuto con riserva di verifica di quantità e quantità"</p> </div>									
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) 549832

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

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

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



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

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

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.

15) Sendernote for the shipping carrier:

14) Delivery-/unloading point

Magna PT S.p.A.

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

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type

truck collect, load
 41) Accounting-key

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Euro-flat-pal.(FP)

Euro-flat-pal.(FP)

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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.