

5) Robert Bosch Elektronik Kft. Robert Bosch út 2 3000 HATVAN HU Hungary		Sender VATID HU26951542 If queries please specify customer and delivernote no.										3) Delivery note no 2837070			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 24.06.2025	
Kbg Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.												6) Freight		7) Delivery		Creationday 20.06.2025		
10) Your sign	11) Your Order No. 550004521401		Date 19.10.2023		15) additional data customer			17) Dispatch place cHub				Free	Unfrank	Waggon	Carrier	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 gross 587,4 net 338,1		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	0260.005.456		V03	2510268314			Control Unit;ATDG-1-4.6 <div style="text-align: center;"> <p>5014088295</p> <p>KUEHNE+NAGEL S.r.l.</p> <p>ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 400</p> <p>Quantità effettiva: 400</p> <p>Tipo Imballaggio:</p> <p>Quantità Imballi: 5</p> <p>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO</p> <p>Data controllo: 30/6/25</p> <p>Firma: <i>[Signature]</i></p> </div>					400		40) Receiver notes Quity.(Is) +/- Notes <div style="text-align: center;"> <p>KUEHNE+NAGEL S.r.l.</p> <p>Via dei Ciclamini 4 IT 70026 Modugno (BA)</p> <p>30 GIU 2025</p> <p>"Ricevuto con riserva di verifica su qualità e quantità"</p> </div>				
Rotation		42) Entry notes	43) Quantity check			44) Quality check/Testreport			45) Receiver		46) Invoice check							
Receiver notes		Date Name bzw Nr																



N2837070

1) Sender/Supplier 2) Supplier-no. 0091024089
 Robert Bosch Elektronika Kft.
 cHüb
 Robert Bosch út 2
 3000 HATVAN
 HU Hungary
 Tel: +36 (37) 684189

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

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 24.06.2025 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:

5) Loading point

8) Transportnumber 23240273

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

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
2836613 HH0273	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
2836618 HH0273	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
2836758 HH0273	8	Pallets	2	0260005454V03UJ ME M0144741	96	940,0
2837058 HH0273	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
2837065 HH0273	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0

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

KUEHNE+NAGEL S.r.l.
 Via dei Ciclamini, snc - 70026 Modugno (BA)
 30 GIU 2025
 "Ricevuto con riserva di
 verificare qualità e quantità"

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 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.



V0091024089

8) Transportnumber



2S23240273

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

1) Sender/Supplier 2) Supplier-no. 0091024089
 Robert Bosch Elektronika Kft.
 cHüb
 Robert Bosch út 2
 3000 HATVAN
 HU Hungary
 Tel: +36 (37) 684189

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

5) Loading point

8) Transportnumber 23240273
 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

TRANSPORT ORDER

6) Date 24.06.2025 7) Relations-no.

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 DE 71634 LUDWIGSBURG

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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
2837070 HH0273	5	Pallets	2	Next page 1 0260005456V03UJ ME 2510268314	60	587,5
	330	Empt.customer or name		empties RB		
	330	Inject. molded container		6000137478		
	53	Blister mould		542X360X10 6000137475		
	33	Plastic durable pallet;		6000439358		
	160	Pallet Cover		800X600X50 6000137479		
	160	Plastic Container		6000439356		
	160	Inject. molded container		6000134169		
	160	Blister-Forming Part		6000439355		

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

29) hazardous freight classification

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 Free Carrier
 HATVAN

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KUEHNE+NAGEL s.r.l.
 Via dei Ciclamini, 4 - 70026 Modugno (BA)
 30 GIU 2025

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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Date Time Signature

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TRANSPORT ORDER

6) Date 24.06.2025 7) Relations-no.
 9) shipping carrier 10) Carrier-no. 133638
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 DE 71634 LUDWIGSBURG

5) Loading point
 8) Transportnumber 23240273
 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:
 16) Arrive-date 17) Arrive-time

14) Delivery-/unloading point
 Magna PT S.p.A.
 Via dei Ciclamini 4
 IT 70026 Modugno

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SH	22) Contents	23) Load carr. weight kg	24) Gross weight kg
	20	Pallet Cover		Next page 2 6000439359		
25) Sum					27) 636	28) 6.119,5
26) Volume in cdm					Sum	

Freight duty weight: 6119,2

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
 KUEHNEN ICEL S.r.l.
 Via dei Ciclamini 4, 70026 Modugno (BA)
 30 GIU 2025
 "Prestato per riserva di qualità e quantità"

36) Order-no. Customer 550004530501
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