

5) Robert Bosch Elektronika Kft. Robert Bosch út 2 3000 HATVAN HU Hungary		Sender VATID HU26951542										Page 1					
		If queries please specify customer and delivernote no.										3) Delivery note no 1627109					
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 04.03.2025			
		Kbg Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.										6) Freight		7) Delivery		Creationday 28.02.2025	
10) Your sign	11) Your Order No. 550004675501		Date 07.09.2023		15) additional data customer			17) Dispatch place cHub				Free	Unfrank	Waggon	Carrier	14) Our Order-No. 25677729	
19) Shipping type truck collect. load	20) Incoterms 2010 Free Carrier				21) Packing type 6 PAL			22) Dispatch sign		23) Total weight kg gross 704,9 net 405,7		26) Receipt-/unload-point 14249					
25) Dispatch Address Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno										Destination							
27) Pos	28) Bosch-Order-No.	Index	Partnumber customer		29) Description of delivery					30) Quantity		40) Receiver notes					
1	0260.005.454	V03	M0144741		Control Unit;ATDG-1-4.4 <div style="text-align: center;"> <p>5013944072</p> <p>KUEHNE+NAGEL S.r.l.</p> <p>ACCETTAZIONE MERCE</p> <p>Quantità dichiarata:</p> <p>Quantità effettiva: 480</p> <p>Tipo Imballaggio:</p> <p>Quantità Imballi: 6</p> <p>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO</p> <p>Data controllo: 12/3/25</p> <p>Firma: <i>[Signature]</i></p> </div>					480		Qty.(ls) +/- Notes					
Receiver notes	Date Name bzw Nr	42) Entry notes			43) Quantity check			44) Quality check/Testreport			45) Receiver		46) Invoice check				



N1627109

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

Robert Bosch Elektronika Kft.
cHub
Robert Bosch út 2
3000 HATVAN
HU Hungary
Tel: +36 (37) 684728

5) Loading point

8) Transportnumber 22587321

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.

Sender VAT-ID HU26951542

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 03.03.2025 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
1627100 HH7321	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
1627103 HH7321	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
1627106 HH7321	5	Pallets	1	0260001081V03UJ ME 2510261401	60	560,5
1627109 HH7321	6	Pallets	2	0260005454V03UJ ME M0144741	72	705,0
1627110 HH7321	4	Pallets	2	0260005401V03UJ ME M0164168	48	470,0

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

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

Euro-flat-pal.(FP)

Euro-flat-pal.(FP)

Date 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



2S22587321

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) 684728

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

TRANSPORT ORDER

6) Date 03.03.2025 7) Relations-no.
 9) shipping carrier 10) Carrier-no. 133638
 Schweitzer GmbH & Co.
 Carl-Benz-Str. 23
 DE 71634 LUDWIGSBURG

5) Loading point
 8) Transportnumber 22587321
 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
 14249/14249

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SH	22) Contents	23) Load carr. weight kg	24) Gross weight kg
1627118 HH7321 1627121 HH7321	10	Pallets	2	Next page 1 0260005456V03UJ ME 2510268314	120	1.175,0
	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
	300	Empt. customer or name		empties RB		
	300	Inject. molded container		6000137478		
	55	Blister mould		542X360X10 6000137475		
	30	Plastic durable pallet;		6000439358		
	200	Pallet Cover 800X600X50		6000137479		
		Plastic Container		6000439356		

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
 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
 70026 Modugno (BA)
 1 MAR 2025

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
 Euro-flat-pal.(FP) of it changed di
 "ricevuto con qualità e quantità" Euro-flat-pal.(FP)

AUTODANA GROUP S.R.L.
 J01/294/2006 ; RO 18517892
 Sebeş, Str. Ciocârliiei, Nr.8
 Date Signature

Euro-Grate-pal.(GP) Euro-Grate-pal.(GP)

45) Place of trial is Stuttgart. German law arranged by agreement. 46) for Receiver



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) 684728

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

TRANSPORT ORDER

6) Date 03.03.2025 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

5) Loading point
 8) Transportnumber 22587321
 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

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SH	22) Contents	23) Load carr. weight kg	24) Gross weight kg
	200	Inject. molded container		6000134169		
	200	Blister-Forming Part		6000439355		
	25	Pallet Cover		6000439359		
Freight duty weight: 6327,4						

25) Sum 55 26) Volume in cdm Sum 27) 660 28) 6.327,5

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 received
 Via dei Ciclamini, snc - 70026 Modugno (BA)

43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.
 AUTODANA GROUP S.R.L.
 J01/294/2006 ; RO 18517892
 Sebeş, Str. Ciocârliei, Nr.8
 Jud ALBA - ROMANIA
 Date Time Signature
 Company stamp/signature 11 MAR 2025
 44) The transport contains Euro-flat-pal.(FP) of it changed Euro-flat-pal.(FP)
 verifica su qualitate cantitate
 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

 2S22587321

10) Carrier-no.

 0000133638

13) Bordereau-/Cargo list no.