

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**

**1627103**

Page 1

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

**04.03.2025**

6) Freight	7) Delivery
Free	Unfrank
Waggon	Carrier
Fr.Gut	Vehic.foreign
Express Post	Vehic. own

Creationday

28.02.2025

10) Your sign

11) Your Order No.

Date

15) additional data customer

17) Dispatch place

**550004530501**

**19.10.2023**

**cHub**

14) Our Order-No.

**25703079**

19) Shipping type

truck collect. load

20) Incoterms 2010

Free Carrier

21) Packing type

10 PAL

22) Dispatch sign

23) Total weight kg

1.121,2  
gross

24)

637,7  
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.(Is)	+/-	Notes
1	0260.001.081	V03	2510261401	EL Control Unit;aTCU-2-9.	640			
<p>5013946070</p> <p><b>KUEHNE+NAGEL S.r.l.</b></p> <p>ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 640</p> <p>Quantità effettiva: 640</p> <p>Tipo Imballaggio: 10</p> <p>Quantità imballi: 10</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>								

Rotation	42) Entry notes	43) Quantity check	44) Quality check/Testreport	45) Receiver	46) Invoice check
Receiver notes	Date Name bzw Nr				



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

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:

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
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

41) Accounting-key

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)

AUTODANA GROUP S.R.L.  
 J01/294/2000 RO 18517892  
 Sebes, Str. Cipcarliei, Nr.8  
 Jud ALBA IOMANIA

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.

5) Loading point

8) Transportnumber 22587321  
 11) Recipient 12) Customer-no. 1000172924  
 Magna PT S.p.A.

9) shipping carrier 10) Carrier-no. 133638  
 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  
 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
1627118 HH7321	10	Pallets	2	Next page 1 0260005456V03UJ ME	120	1.175,0
1627121 HH7321	10	Pallets	2	2510268314 0260005456V03UJ ME	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

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) of it changed di 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 Robert Bosch Elektronika Kft. cHub Robert Bosch út 2 3000 HATVAN HU Hungary Tel: +36 (37) 684728		2) Supplier-no. 0091024089		3) Shipping order-no. Sender VAT-ID HU26951542 Receiver VAT-ID 4) No. sender at the shipping carrier					
5) Loading point		8) Transportnumber 22587321		6) Date 03.03.2025 7) Relations-no.					
11) Recipient Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno		12) Customer-no. 1000172924		9) shipping carrier 10) Carrier-no. 133638 Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG					
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno		13) Bordereau-/Cargo list no.		15) Sendernote for the shipping carrier:					
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		Next page 2				
		200	Blister-Forming Part		6000134169				
		25	Pallet Cover		6000439355				
					6000439359				
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					
				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 Via dei Ciclamini, snc - 70026 Modugno (BA) AGEL S.r.l. 11 MAR 2025 Company stamp/signature					
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				44) The transport contains Euro-flat-pal.(FP) of it changed Euro-flat-pal.(FP) verifica su qualità e quantità				46) for Receiver	
Date		Time		Signature		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.