

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 <div style="border: 1px solid black; padding: 2px; display: inline-block;">1627100</div>		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 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. 550004530501		Date 19.10.2023		15) additional data customer			17) Dispatch place cHub					Free	Unfrank	Waggon	Carrier	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 637,7 net		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	0260.001.081	V03	2510261401		EL Control Unit; aTCU-2-9. <div style="text-align: center;"> <p>50139 h h 068</p> <p>KUEHNE+NAGEL S.r.l.</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"/> NO</p> <p>Data controllo: 12/3/25</p> <p>Firma: </p> </div>							640							
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) 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.

5) Loading point

9) shipping carrier 10) Carrier-no. 133638

8) Transportnumber 22587321

Schweitzer GmbH & Co.
 Carl-Benz-Str. 23
 DE 71634 LUDWIGSBURG

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

KUEHNELNAGEL S.p.A.
 70026 Modugno (BA)

11 MAR 2025

Company stamp/signature.

44) The transport contains

Euro-flat-pal.(FP)

Euro-flat-pal.(FP)

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.
 J01/294/2000 RO 18517892
 Sebes, Str. Cipcarliei, Nr.8
 Jud ALBA IULIA

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



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

9) shipping carrier 10) Carrier-no. 133638

8) Transportnumber 22587321

Schweitzer GmbH & Co.
 Carl-Benz-Str. 23
 DE 71634 LUDWIGSBURG

11) Recipient 12) Customer-no. 1000172924
 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

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 2510268314	120	1.175,0
1627121 HH7321	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

38) Means of transport no

37) Accounting 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:

1 MAR 2025

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		TRANSPORT ORDER	
11) Recipient Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno		12) Customer-no. 1000172924		6) Date 03.03.2025 7) Relations-no.	
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno				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	
		25) Sum 55		26) Volume in cdm Sum	
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)		AGEL S.r.l.	
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 11 MAR 2025			
Date		Time		Signature	
44) The transport contains Euro-flat-pal.(FP)		of it changed Euro-flat-pal.(FP)		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.