

<b>5) Robert Bosch Elektronika Kft.</b> Robert Bosch út 2 3000 HATVAN HU Hungary		Sender VATID HU26951542										Page 1								
		If queries please specify customer and delivernote no.										<b>3) Delivery note no</b> <span style="border: 1px solid black; padding: 2px;">1661658</span>								
<b>1) Robert Bosch GmbH</b>  Robert-Bosch-Platz 1 DE 70839 Gerlingen-Schillerhoeh		<b>1) Customer</b> <b>1000172924</b>		<b>5) Supplier No.</b> <b>0091024089</b>		<b>LNR</b> <b>UJ</b>	<b>Packb.</b>	<b>LKZ</b>	<b>Z abs</b>	<b>Sov</b>	<b>KZA</b>	<b>2) Receiver note</b>		<b>4) Dispatchdate</b> <b>06.03.2025</b>						
		Kbg Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.										<b>6) Freight</b>		<b>7) Delivery</b>		<b>Creationday</b> 04.03.2025				
<b>10) Your sign</b>	<b>11) Your Order No.</b> <b>550004521401</b>		<b>Date</b> <b>19.10.2023</b>		<b>15) additional data customer</b>			<b>17) Dispatch place</b> <b>cHub</b>				<b>Free</b>	<b>Unfrank</b>	<b>Waggon</b>	<b>Carrier</b>	<b>14) Our Order-No.</b> <b>25703082</b>				
<b>19) Shipping type</b> truck collect. load	<b>20) Incoterms 2010</b> Free Carrier				<b>21) Packing type</b> 10 PAL			<b>22) Dispatch sign</b>		<b>23) Total weight kg</b> 1.174,8 gross 676,2 net		<b>24) Receipt-/unload-point</b> <b>14249</b>								
<b>25) Dispatch Address</b> <b>Magna PT S.p.A.</b> <b>Via dei Ciclamini 4 IT 70026 Modugno</b>										<b>Destination</b>		<b>26) Receipt-/unload-point</b> <b>14249</b>								
<b>27) Pos</b>	<b>28) Bosch-Order-No.</b>	<b>Index</b>	<b>Partnumber customer</b>		<b>29) Description of delivery</b>					<b>30) Quantity</b>		<b>40) Receiver notes</b>								
1	0260.005.456	V03	2510268314		Control Unit;ATDG-1-4.6  <div style="text-align: center;"> <p>5013348918</p> <p><b>KUENNE+NAGEL S.r.l.</b></p> <p>ACCETTAZIONE MERCE</p> <p>Quantità dichiarata:</p> <p>Quantità effettiva: 800</p> <p>Tipo Imballaggio:</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: 14/3/25</p> <p>Firma: <i>[Signature]</i></p> </div>					800		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Qty.(ls)</th> <th>+/-</th> <th>Notes</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>			Qty.(ls)	+/-	Notes			
Qty.(ls)	+/-	Notes																		
<b>Rotation</b>	<b>Receiver notes</b>	<b>Date Name bzw Nr</b>	<b>42) Entry notes</b>		<b>43) Quantity check</b>		<b>44) Quality check/Testreport</b>			<b>45) Receiver</b>		<b>46) Invoice check</b>								



N1661658

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

4) No. sender at the shipping carrier

### TRANSPORT ORDER

6) Date 06.03.2025 7) Relations-no.

5) Loading point

8) Transportnumber 22601904

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  
14249/14249/14249/14249/14249

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
1661635 HH1904	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
1661640 HH1904	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
1661641 HH1904	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
1661646 HH1904	8	Pallets	1	0260001081V03UJ ME 2510261401	96	896,8
1661648 HH1904	10	Pallets	2	0260005401V03UJ ME M0164168	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)

13 MAR 2025

"Ricevuto con riserva di  
verifica su 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



2522601904

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.  
 Sender VAT-ID HU26951542  
 Receiver VAT-ID  
 4) No. sender at the shipping carrier

**TRANSPORT ORDER**

6) Date 06.03.2025 7) Relations-no.

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 Carl-Benz-Str. 23  
 DE 71634 LUDWIGSBURG

5) Loading point

8) Transportnumber 22601904

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
1661650 HH1904	10	Pallets	2	Next page 1 0260005401V03UJ ME	120	1.175,0
1661651 HH1904	3	Pallets	2	M0164168 0260005401V03UJ ME	36	352,5
1661652 HH1904	10	Pallets	2	M0164168 0260005456V03UJ ME	120	1.175,0
1661656 HH1904	10	Pallets	2	2510268314 0260005456V03UJ ME	120	1.175,0
1661658 HH1904	10	Pallets	2	2510268314 0260005456V03UJ ME	120	1.175,0

25) Sum

26) Volume in cdm

Next Page

Sum

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 Via dei Ciclamini snc - 70026 Modugno (BA)

13 MAR 2025

"Ricevuto con riserva di  
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40) Dispatch type

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43) Takeover-confirmation from the driver:  
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 allowing safe transport and loaded operationally reliable.

Company stamp/signature.

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of it changed

Euro-flat-pal.(FP)

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Date

Time

Signature

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0000133638

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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  
 Receiver VAT-ID  
 4) No. sender at the shipping carrier

**TRANSPORT ORDER**

6) Date 06.03.2025 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 22601904  
 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

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
1661659 HH1904	5	Pallets	2	Next page 0260005456V03UJ ME 2510268314	60	587,5
	580	Empt. customer or name		empties RB		
	580	Inject. molded container		6000137478		
	96	Blister mould		542X360X10 6000137475		
	58	Plastic durable pallet;		6000439358		
	304	Pallet Cover		800X600X50 6000137479		
	304	Plastic Container		6000439356		
	304	Inject. molded container		6000134169		
	304	Blister-Forming Part		6000439355		

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)  
 13 MAR 2025  
 "Ricevuto con riserva di verifica su qualità e quantità"

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

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

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 Carl-Benz-Str. 23  
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 Magna PT S.p.A.  
 Via dei Ciclamini  
 IT 70026 Modugno

14) Delivery-/unloading point  
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 Via dei Ciclamini 4  
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18) Reference and no delivery note no.	19) Number	20) Packaging	21) SH	22) Contents	23) Load carr. weight kg	24) Gross weight kg
	38	Pallet Cover		Next page 3 6000439359		
Freight duty weight: 11074,4						
25) Sum		96 26) Volume in cdm		Sum	27) 1.152	28) 11.074,8

29) hazardous freight classification  
 30) hazardous freight name  
 31) Prepayment of charges Free Carrier HATVAN  
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 33) Transportinsurance to cover by carrier with  
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