

5) Robert Bosch Elektronik Kft. Robert Bosch út 2 3000 HATVAN HU Hungary			Sender VATID HU26951542										3) Delivery note no 1661651		Page 1			
			If queries please specify customer and delivernote no.										2) Receiver note 		4) Dispatchdate 06.03.2025			
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				6) Freight Free Unfrank	7) Delivery Waggon Carrier Fr.Gut Vehic.foreign Express Vehic. own Post	
Kbg Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.										14) Our Order-No. 25748075								
10) Your sign		11) Your Order No. 550004730101		Date 08.01.2024		15) additional data customer			17) Dispatch place cHub			22) Dispatch sign	23) Total weight kg 352,4 gross		24) 202,9 net			
19) Shipping type truck collect. load					20) Incoterms 2010 Free Carrier			21) Packing type 3 PAL			25) Dispatch Address Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno		26) Receipt-/unload-point 14249					
Destination										27) Pos		28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes	
1	0260.005.401	V03	M0164168	Control Unit;ATDG-1-4.11	240	Qty.(Is)	+/-	Notes										
						<div style="text-align: center;"> <p style="font-size: 1.5em; margin: 0;">5013848915</p> <p style="margin: 0;">KUEHNE+NAGEL S.r.l.</p> <p style="margin: 0;">ACCETTAZIONE MERCE</p> <p style="margin: 0;">Quantità dichiarata: 240</p> <p style="margin: 0;">Quantità effettiva: 240</p> <p style="margin: 0;">Tipo Imballaggio: 3</p> <p style="margin: 0;">Quantità Imballi: 3</p> <p style="margin: 0;">Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO</p> <p style="margin: 0;">Data controllo: 14/3/25</p> <p style="margin: 0;">Firma: </p> </div>												
42) Entry notes	43) Quantity check	44) Quality check/Testreport	45) Receiver	46) Invoice check														
Rotation Receiver notes		Date Name bzw Nr																



N1661651

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

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
 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
 14249/14249/14249/14249/14249

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



2S22601904

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.

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 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
14249/14249/14249/14249/14249

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SH	22) Contents	23) Load carr. weight kg	24) Gross weight kg
1661650 HH1904	10	Pallets	2	Next page 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

27)

28)

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HATVAN

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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



2S22601904

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. HU26951542
 Sender VAT-ID
 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)

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 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
KUENNE+NAGEL S.r.l.
 Via dei Ciclamini snc - 70026 Modugno (BA)
 13 MAR 2025
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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

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)

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

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 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

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

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
	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

32) Worth of goods for insurance

33) Transportinsurance to cover by carrier with

34) Sender-cash on delivery

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