

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 2057593			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 10.04.2025		
		Kbg Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.										6) Freight		7) Delivery		Creationday 08.04.2025	
10) Your sign	11) Your Order No. 550004521401		Date 19.10.2023		15) additional data customer			17) Dispatch place cHub				6) Freight Free	Unfrank	Waggon	Carrier	14) Our Order-No. 25703082	
19) Shipping type truck collect. load	20) Incoterms 2010 Free Carrier				21) Packing type 10 PAL			22) Dispatch sign		23) Total weight kg 1.174,8 gross 676,2 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	0260.005.456	V03	2510268314		Control Unit;ATDG-1-4.6 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 800 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 10 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 13/09/25 Firma: 						800		Qty.(Is) +/- Notes				
			180388 192 5013998554										KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc-70026 Modugno (BA)				
Rotation	Receiver notes	Date Name bzw Nr	42) Entry notes		43) Quantity check		44) Quality check/Testreport			45) Receiver		46) Invoice check					
												17 APR 2025 "Ricevuto con riserva di verifica su qualità e quantità"					



N2057593

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

Robert Bosch Elektronika Kft.
cHub
Robert Bosch út 2
3000 HATVAN
HU Hungary
Tel: +36 (37) 549549

3) Shipping order-no.

Sender VAT-ID HU26951542

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 10.04.2025 7) Relations-no.

5) Loading point

8) Transportnumber 22816567

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.

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
2057582 HH6567	6	Pallets	2	0260005401V03UJ ME M0164168	72	705,0
2057584 HH6567	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
2057587 HH6567	8	Pallets	1	0260001081V03UJ ME 2510261401	96	896,8
2057593 HH6567	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
2057595 HH6567	10	Pallets	2	0260005456V03UJ ME 2510268314	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

KUEHNLE-NAGEL S.r.l.
Via dei Ciclamini, enc - 70026 Modugno (BA)

16 APR 2025

"Ricordarsi di verificare su qualità e quantità"

36) Order-no. Customer 550004730101

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



2S22816567

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) 549549

3) Shipping order-no.
Sender VAT-ID HU26951542
Receiver VAT-ID

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5) Loading point

8) Transportnumber 22816567

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

TRANSPORT ORDER

6) Date 10.04.2025 7) Relations-no.

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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
2057598 HH6567	10	Pallets	2	0260005456V03UJ ME Next page 1 2510268314	120	1.175,0
2057602 HH6567	4	Pallets	2	0260005456V03UJ ME 2510268314	48	470,0
	400	Empt. customer or name		empties RB		
	400	Inject. molded container		6000137478		
	58	Blister mould		542X360X10 6000137475		
	40	Plastic durable pallet;		6000439358		
	144	Pallet Cover 800X600X50		6000137479		
		Plastic Container		6000439356		

25) Sum

26) Volume in cdm

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Euro-flat-pal.(FP)

Date Time Signature Euro-Grate-pal.(GP) Euro-Grate-pal.(GP)

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Tel: +36 (37) 549549

5) Loading point

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Via dei Ciclamini
IT 70026 Modugno

14) Delivery-/unloading point

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16) Arrive-date

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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
				Next page 2		
	144	Inject. molded container		6000134169		
	144	Blister-Forming Part		6000439355		
	18	Pallet Cover		6000439359		
Freight duty weight: 6717,4						

25) Sum

58 26) Volume in cdm

Sum

27)

696

28)

6.717,8

29) hazardous freight classification

30) hazardous freight name

31) Prepayment of charges
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HATVAN

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