

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**

**2057602**

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

**1000172924 0091024089 UJ**

2) Receiver note

4) Dispatchdate

**10.04.2025**

Creationday

08.04.2025

14) Our Order-No.

**25703082**

Kbg

Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.

6) Freight

7) Delivery

Free

Unfrank

Waggon

Carrier

Fr.Gut

Vehic.foreign

Express Post

Vehic.own

10) Your sign

11) Your Order No.

Date

15) additional data customer

17) Dispatch place

**550004521401**

**19.10.2023**

**cHub**

19) Shipping type

truck collect. load

20) Incoterms 2010

Free Carrier

21) Packing type

4 PAL

22) Dispatch sign

23) Total weight kg

469,9 gross

24)

270,5 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

1

0260.005.456

V03

2510268314

Control Unit;ATDG-1-4.6

320

Qty.(ls)

+/-

Notes

*180388-188*  
*5013998558*

**KUEHNE+NAGEL S.r.l.**  
**ACCETTAZIONE MERCE**

Quantità dichiarata: *320*

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: *4*

Conformità alle schede d'imballo:  SI  NO

Data controllo: *12/09/25*

Firma

*[Signature]*

**KUEHNE+NAGEL S.r.l.**  
 Via dei Ciclamini, snc 70026 Modugno (BA)

**17 APR 2025**

Rotation

42) Entry notes

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check

Receiver notes

Date Name bzw Nr

**"Ricevuto con riserva di verifica su qualità e quantità"**



N2057602

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. HU26951542  
Sender VAT-ID

4) No. sender at the shipping carrier

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  
14249/14249/14249/14249/14249

### TRANSPORT ORDER

6) Date 10.04.2025 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

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  
KUEHNHAGEN S.r.l.  
Via dei Ciclamini, snc - 70026 Modugno (BA)

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.



0091024089

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. HU26951542  
 Sender VAT-ID  
 Receiver VAT-ID

4) No. sender at the shipping carrier

5) Loading point

8) Transportnumber 22816567

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

Via dei Ciclamini  
 IT 70026 Modugno

**TRANSPORT ORDER**

6) Date 10.04.2025 7) Relations-no.

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  
 14249/14249

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
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

Next Page

Sum

27)

28)

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 Free Carrier  
 HATVAN

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35) Enclosures

36) Order-no. Customer 550004730101

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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

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0091024089

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  
 5) Loading point

3) Shipping order-no. HU26951542  
 Sender VAT-ID  
 Receiver VAT-ID  
 4) No. sender at the shipping carrier

**TRANSPORT ORDER**

6) Date 10.04.2025 7) Relations-no.  
 9) shipping carrier 10) Carrier-no. 133638  
 Schweitzer GmbH & Co.  
 Carl-Benz-Str. 23  
 DE 71634 LUDWIGSBURG

8) Transportnumber 22816567  
 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
				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 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 550004730101  
 37) Account assignment  
 38) Means of transport no  
 39) Lorry reg.  
 40) Dispatch type truck collect, load  
 41) Accounting-key

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

Date Time Signature

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V0091024089

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0000133638

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