5) **Robert Bosch Elektronika Kft.**
Robert Bosch út 2
3000 HATVAN
HU Hungary

1) Robert Bosch GmbH

Robert-Bosch-Platz 1
DE 70839 Gerlingen-Schillerhoeh

Sender VATID HU26951542

If queries please specify customer and delivernote no.

3) **Delivery note no** **1788331**

Page 1

1) Customer	5) Supplier No.	LNR	Packb.	LKZ	Z abs	Sov	KZA
1000172924	0091024089	UJ					

Kbg

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

2) Receiver note

4) Dispatchdate **18.03.2025**

Creationday 14.03.2025

6) Freight: Free | Unfrank

7) Delivery: Waggon | Carrier | Fr.Gut | Vehic.foreign | Express Post | Vehic. own

14) Our Order-No. **25703082**

10) Your sign	11) Your Order No.	Date	15) additional data customer	17) Dispatch place
	550004521401	19.10.2023		cHub

19) Shipping type	20) Incoterms 2010	21) Packing type	22) Dispatch sign	23) Total weight kg	24)
truck collect. load	Free Carrier	7 PAL		822,4 gross	473,3 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
1	0260.005.456	V03	2510268314	Control Unit;ATDG-1-4.6	560

40) Receiver notes

Quty.(Is)	+/-	Notes

l'00386475
5013867185.

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 560
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 7
Conformità alle schede d'imballo: SI NO
Data controllo: 26.3.25
Firma

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
26 MAR 2025

"Ricevuto con riserva di verifica su qualità e quantità"

Rotation		42) Entry notes	43) Quantity check	44) Quality check/Testreport	45) Receiver	46) Invoice check
Receiver notes	Date Name bzw Nr					

N1788331

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

Robert Bosch Elektronika Kft.
cHub
Robert Bosch út 2
3000 HATVAN
HU Hungary
Tel:

5) Loading point

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

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 18.03.2025 7) Relations-no.

8) Transportnumber 22674591

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.

Via dei Ciclamini 4
IT 70026 Modugno
14249/14249/14249/14249/14249

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
1787216 HH4591	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
1787220 HH4591	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
1787223 HH4591	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
1787228 HH4591	4	Pallets	1	0260001081V03UJ ME 2510261401	48	448,4
1787234 HH4591	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	32) Worth of goods for insurance	33) Transportinsurance to cover by carrier with	34) Sender-cash on delivery
Free Carrier HATVAN			

35) Enclosures

36) Order-no. Customer 550004530501

37) Account assignment

38) Means of transport no

39) Lorry reg.

40) Dispatch type truck collect full load 41) Accounting-key

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

42) Acknowledgment of receipt of goods
mentioned transport complete and in a proper condition recieved

25 MAR 2025

Company stamp/signature "Ricevuto con riserva di verifica su qualità e quantità"

43) Takeover-confirmation from the driver:
get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.

44) The transport containes

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

Date Time Signature

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

46) for Receiver

2) Supplier-no.

V0091024089

8) Transportnumber

2S22674591

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:

5) Loading point

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

TRANSPORT ORDER

6) Date 18.03.2025 7) Relations-no.

8) Transportnumber 22674591

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.

Via dei Ciclamini 4
IT 70026 Modugno
14249/14249

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
				Next page	2		
1787273	3	Pallets	2	0260005456V03UJ	ME	36	352,5
HH4591				2510268314			
1788331	7	Pallets	2	0260005456V03UJ	ME	84	822,5
HH4591				2510268314			
		Empt.customer	or	name	empties RB		
	610	Inject. molded		container	6000137478		
	610	Blister mould		542X360X10	6000137475		
	95	Plastic durable		pallet;	6000439358		
	61	Pallet Cover		800X600X50	6000137479		
	272	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	32) Worth of goods for insurance	33) Transportinsurance to cover by carrier with	34) Sender-cash on delivery
Free Carrier HATVAN			

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

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

42) Acknowledgment of receipt of goods
mentioned transport complete and in a proper condition recieved

25 MAR 2025

Company stamp/signature

"Ricevuto con riserva di verifica su qualità e quantità"

43) Takeover-confirmation from the driver:
get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.

44) The transport containes not changed

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

Date Time Signature

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

46) for Receiver

2) Supplier-no.

V0091024089

8) Transportnumber

2S22674591

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:

5) Loading point

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

TRANSPORT ORDER

6) Date 18.03.2025 7) Relations-no.

8) Transportnumber 22674591

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.

Via dei Ciclamini 4
IT 70026 Modugno
14249/14249/14249/14249/14249

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
				Next page	1		
1787236 HH4591	10	Pallets	2	0260005401V03UJ M0164168	ME	120	1.175,0
1787242 HH4591	8	Pallets	2	0260005401V03UJ M0164168	ME	96	940,0
1787252 HH4591	3	Pallets	2	0260005456V03UJ 2510268314	ME	36	352,5
1787261 HH4591	10	Pallets	2	0260005456V03UJ 2510268314	ME	120	1.175,0
1787271 HH4591	10	Pallets	2	0260005456V03UJ 2510268314	ME	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

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

KUEHNE+NAGEL
Via dei Ciclamini snc 70026 Modugno (BA)

42) Acknowledgment of receipt of goods
mentioned transport complete and in a proper condition recieved

25 MAR 2025

Company stamp/signature

"Ricevuto con riserva di verifica su qualità e quantità"

43) Takeover-confirmation from the driver:
get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.

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

2S22674591

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:

5) Loading point

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

TRANSPORT ORDER

6) Date 18.03.2025 7) Relations-no.

8) Transportnumber 22674591

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.

Via dei Ciclamini 4
IT 70026 Modugno

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 Next page 3	23) Load carr. weight kg	24) Gross weight kg
	272	Inject. molded container		6000134169		
	272	Blister-Forming Part		6000439355		
	34	Pallet Cover		6000439359		
				Freight duty weight: 10978,4		

25) Sum 95 26) Volume in cdm Sum 27) 1.140 28) 10.978,9

29) hazardous freight classification

30) hazardous freight name

31) Prepayment of charges	32) Worth of goods for insurance	33) Transportinsurance to cover by carrier with	34) Sender-cash on delivery
Free Carrier HATVAN			

35) Enclosures

36) Order-no. Customer 550004530501
37) Account assignment
38) Means of transport no
39) Lorry reg.
40) Dispatch type Truck - Coll Dect. load 41) Accounting-key

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

42) Acknowledgment of receipt of goods
mentioned transport complete and in a proper condition recieved

29 MAR 2025

"Ricevuto con riserva di verifica su qualità e quantità"

Company stamp/signature

43) Takeover-confirmation from the driver:
get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.

Date Time Signature

44) The transport containes

Euro-flat-pal.(FP)	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

2) Supplier-no.

V0091024089

8) Transportnumber

2S22674591

10) Carrier-no.

0000133638

13) Bordereau-/Cargo list no.