

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**

1787220

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

6) Freight

7) Delivery

Creationday
 14.03.2025

Free	Unfrank	Waggon	Carrier
		Fr.Gut	Vehic.foreign
		Express Post	Vehic.own

14) Our Order-No.
25703079

10) Your sign

11) Your Order No. **550004530501**

Date **19.10.2023**

15) additional data customer

17) Dispatch place
cHub

19) Shipping type
 truck collect. load

20) Incoterms 2010
 Free Carrier

21) Packing type
 10 PAL

22) Dispatch sign

23) Total weight kg
 1.121,2 gross
 637,7 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		
						Qty.(Is)	+/-	Notes
1	0260.001.081	V03	2510261401	EL Control Unit;aTCU-2-9.	640			
				<p><i>50356671</i> <i>5013267072</i></p> <p>KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: <i>640</i> Quantità effettiva: Tipo Imballaggio: Quantità Imballi: <i>2</i> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: <i>26.3.25</i> Firma: <i>Q</i></p>				
						<p>KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)</p> <p><i>26 MAR 2025</i></p> <p>"Ricevuto con riserva di verifica su qualità e quantità"</p>		

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



1) Sender/Supplier 2) Supplier-no. 0091024089
 Robert Bosch Elektronika Kft.
 cHub
 Robert Bosch út 2
 3000 HATVAN
 HU Hungary
 Tel:

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

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 18.03.2025 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 22674591

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
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
 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

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type

KUEHNE+NAGEL s.r.l. load

Via dei Ciclamini, snc 70026 Modugno (BA)

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

25 MAR 2025

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

Ricevuto con riserva di
 verifica su qualità e quantità

44) The transport contains

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



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:

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.

5) Loading point

8) Transportnumber 22674591

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 car. weight kg	24) Gross weight kg
1787236 HH4591	10	Pallets	2	Next page 0260005401V03UJ ME M0164168	120	1.175,0
1787242 HH4591	8	Pallets	2	0260005401V03UJ ME M0164168	96	940,0
1787252 HH4591	3	Pallets	2	0260005456V03UJ ME 2510268314	36	352,5
1787261 HH4591	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
1787271 HH4591	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

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

25 MAR 2025

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

verifica su qualità e quantità
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



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:

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.

5) Loading point
 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.
 15) Sendernote for the shipping carrier:

14) Delivery-/unloading point
 Magna PT S.p.A.
 Via dei Ciclamini 4
 IT 70026 Modugno
 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
1787273 HH4591	3	Pallets	2	0260005456V03UJ ME	36	352,5
1788331 HH4591	7	Pallets	2	0260005456V03UJ ME	84	822,5
		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 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 via KUEHNE+NAGEL s.r.l. Via dei Ciclamini, snc 70026 Modugno (BA)
 41) Accounting-key

42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received
 25 MAR 2025

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 Rilevato con riserva di verifica su qualità e quantità

44) The transport contains 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:

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

TRANSPORT ORDER

6) Date 18.03.2025 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 22674591
 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

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
	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 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
 41) Accounting-key

42) Acknowledgment for receipt of goods mentioned transport complete and in a proper condition received
 24 MAR 2025

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