

<b>5) Robert Bosch Elektronik Kft.</b> Robert Bosch út 2 3000 HATVAN HU Hungary		Sender VATID HU26951542 If queries please specify customer and delivernote no.										<b>3) Delivery note no</b> <div style="border: 1px solid black; padding: 2px; display: inline-block;">1787228</div>		Page 1			
<b>1) Robert Bosch GmbH</b>  Robert-Bosch-Platz 1 DE 70839 Gerlingen-Schillerhoeh		<b>1) Customer</b> <b>1000172924</b>		<b>5) Supplier No.</b> <b>0091024089</b>		<b>LNR</b> <b>UJ</b>	Packb.	LKZ	Z abs	Sov	KZA	<b>2) Receiver note</b>			<b>4) Dispatchdate</b> <b>18.03.2025</b>		
		Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.											<b>6) Freight</b>		<b>7) Delivery</b>		<b>Creationday</b> 14.03.2025
<b>10) Your sign</b>	<b>11) Your Order No.</b> <b>550004530501</b>		<b>Date</b> <b>19.10.2023</b>		<b>15) additional data customer</b>			<b>17) Dispatch place</b> <b>cHub</b>				<b>Free</b>	<b>Unfrank</b>	<b>Waggon</b>	<b>Carrier</b>	<b>14) Our Order-No.</b> <b>25703079</b>	
<b>19) Shipping type</b> truck collect. load					<b>20) Incoterms 2010</b> Free Carrier			<b>21) Packing type</b> 4 PAL			<b>22) Dispatch sign</b>		<b>23) Total weight kg</b> 448,5 gross 255,1 net		<b>24)</b>		
<b>25) Dispatch Address</b> <b>Magna PT S.p.A.</b> <b>Via dei Ciclamini 4 IT 70026 Modugno</b>							<b>Destination</b>					<b>26) Receipt-/unload-point</b> <b>14249</b>					
<b>27) Pos</b>	<b>28) Bosch-Order-No.</b>		<b>Index</b>	<b>Partnumber customer</b>			<b>29) Description of delivery</b>					<b>30) Quantity</b>		<b>40) Receiver notes</b>			
1	0260.001.081		V03	2510261401			EL Control Unit;aTCU-2-9.					256		Qty.(ls)	+/-	Notes	
	<div style="font-size: 2em; font-family: cursive;">           10306464            1013967074         </div>						<b>KUEHNE+NAGEL S.r.l.</b> <b>ACCETTAZIONE MERCE</b>  Quantità dichiarata: 256 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 6 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 26.3.25 Firma:					<b>KUEHNE+NAGEL S.r.l.</b> Via dei Ciclamini, snc - 70026 Modugno (BA)  <div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">           26 MAR 2025         </div>		"Ricevuto con riserva di verifica su qualità e quantità"			
																	Rotation



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.

5) Loading point

8) Transportnumber 22674591

9) shipping carrier 10) Carrier-no. 133638

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

Schweitzer GmbH & Co.  
Carl-Benz-Str. 23  
DE 71634 LUDWIGSBURG

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
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 truck load  
KUEHNE+NAGEL s.r.l. load  
Via dei Ciclamini, snc 70026 Modugno (BA) 41) Accounting-key

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

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.

14) Delivery-/unloading point  
Magna PT S.p.A.

15) Sendernote for the shipping carrier:

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	2510268314 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

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch key

**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

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

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

"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.

8) Transportnumber



V0091024089



2S22674591

10) Carrier-no.

13) Bordereau-/Cargo list no.



0000133638

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.

5) Loading point

8) Transportnumber 22674591

9) shipping carrier 10) Carrier-no. 133638

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

Schweitzer Gmbh & Co.  
 Carl-Benz-Str. 23  
 DE 71634 LUDWIGSBURG

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

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		
				3		
				Next page		
				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

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type

**KUEHNE+NAGEL s.r.l.**  
 truck road  
 Via dei Ciclamini, snc - 70026 Modugno (BA)  
 41) Accounting-key

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Euro-flat-pal.(FP)

Date Time Signature

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Euro-Grate-pal.(GP)

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2) Supplier-no.

8) Transportnumber



V0091024089



2522674591

10) Carrier-no.

13) Bordereau-/Cargo list no.



0000133638