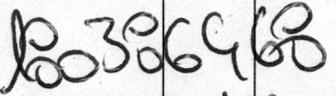
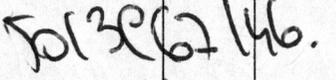
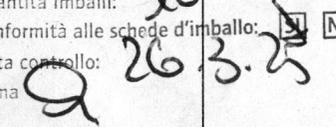


5) Robert Bosch Elektronik Kft. Robert Bosch út 2 3000 HATVAN HU Hungary				Sender VATID HU26951542										3) Delivery note no 1787242				Page 1							
				If queries please specify customer and delivernote no.				1) Customer 1000172924		5) Supplier No. 0091024089		LNR UJ	Packb.	LKZ	Z abs	Sov	KZA	2) Receiver note				4) Dispatchdate 18.03.2025			
1) Robert Bosch GmbH Robert-Bosch-Platz 1 DE 70839 Gerlingen-Schillerhoeh				Kbg Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.										6) Freight				7) Delivery		Creationday 14.03.2025					
				Free	Unfrank	Waggon		Carrier		Fr.Gut		Vehic.foreign		Express Post		Vehic. own		14) Our Order-No. 25748075							
10) Your sign		11) Your Order No. 550004730101		Date 08.01.2024		15) additional data customer				17) Dispatch place cHub				19) Shipping type truck collect. load				20) Incoterms 2010 Free Carrier		21) Packing type 8 PAL		22) Dispatch sign		23) Total weight kg gross 939,8 net 541,0	
25) Dispatch Address Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno										Destination				26) Receipt-/unload-point 14249											
27) Pos 1	28) Bosch-Order-No. 0260.005.401		Index V03	Partnumber customer M0164168			29) Description of delivery Control Unit;ATDG-1-4.11						30) Quantity 640		40) Receiver notes Qty.(ls) +/- Notes										
 				KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 640 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 20 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: 26.3.25 Firma: 										KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) <div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center; margin: 10px auto;"> 26 MAR 2025 </div> "Ricevuto con riserva di verifica su qualità e quantità"											
Rotation Receiver notes		Date Name bzw Nr		42) Entry notes				43) Quantity check				44) Quality check/Testreport				45) Receiver		46) Invoice check							



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

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.

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

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

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
14249/14249

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.

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
1787273 HH4591 1788331 HH4591	3	Pallets	2	Next page 2 0260005456V03UJ ME 2510268314	36	352,5
	7	Pallets	2	0260005456V03UJ ME 2510268314	84	822,5
	610	Empt.customer or name		empties RB		
	610	Inject. molded container		6000137478		
	95	Blister mould		542X360X10 6000137475		
	61	Plastic durable pallet;		6000439358		
	272	Pallet Cover		800X600X50 6000137479		
		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

5) Loading point

TRANSPORT ORDER

6) Date 18.03.2025 7) Relations-no.

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
1787236 HH4591	10	Pallets	2	Next page 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

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type
RUEHNE WAGEL truck collect, load

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"

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.
 Sender VAT-ID HU26951542
 Receiver VAT-ID
 4) No. sender at the shipping carrier

TRANSPORT ORDER

5) Loading point
 8) Transportnumber 22674591

6) Date 18.03.2025 7) Relations-no.
 9) shipping carrier 10) Carrier-no. 133638

11) Recipient 12) Customer-no. 1000172924
 Magna PT S.p.A.
 Via dei Ciclamini
 IT 70026 Modugno

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

13) Bordereau-/Cargo list no.
 15) Sendernote for the shipping carrier:

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		
				Next page 3		
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 Truck-cool-trailer load

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

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
 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.