

5) Robert Bosch Elektronik 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.

1) Customer 5) Supplier No. LNR Packb. LKZ Z abs Sov KZA
1000911829 0091024089 UJ

3) Delivery note no

1794438

Page 1

2) Receiver note
 4) Dispatchdate **14.03.2023**
 Creationday
 13.03.2023
 14) Our Order-No. **25557282**

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

15) additional data customer
 17) Dispatch place
cHub

10) Your sign 11) Your Order No. Date
550004530501 02.03.2023

19) Shipping type truck collect. load 20) Incoterms 2010 Free Carrier 21) Packing type 10 PAL 22) Dispatch sign 23) Total weight kg gross 1.121,2 net 637,7

25) Dispatch Address

Magna PT S.p.A.
 Via dei Ciclamini, 4 IT 70026 Modugno (BA)

Destination

35152

26) Receipt-/unload-point 14249 40) Receiver notes

29) Description of delivery

EL Control Unit; aTCU-2-9.

30) Quantity 640

Qty/(s) +/- Notes

KUEHNE+NAGEL S.r.l.
 -ACCESSIONE MERCE

Quantità dichiarata: 640
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi: 20
 Conformità alle schede d'imballaggio: SX NO
 Data controllo: 16.3.23
 Firma

80332303
 5012 506350

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

16 MAR 2023

"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				



N1704138

BVE13384

1) Sender/Supplier 2) Supplier-no. 0091024089
 Róbert Bosch Elektronika Kft.
 cHüb
 Robert Bosch út 2
 3000 HATVAN
 HU Hungary
 Tel: +36 (37) 549549

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

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 14.03.2023 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 18492411

11) Recipient 12) Customer-no. 1000911829
 Magna PT S.p.A.
 Via dei Ciclamini, 4
 IT 70026 Modugno (BA)

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 (BA)
 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
1794430 HH2411	10	Pallets	1	0260001081V03UJ AE 2510261401	120	1121,0
1794438 HH2411	10	Pallets	1	0260001081V03UJ AE 2510261401	120	1121,0
1794449 HH2411	10	Pallets	1	0260001081V03UJ AE 2510261401	120	1121,0
1794466 HH2411	2	Pallets	1	0260001081V03UJ AE 2510261401	24	224,2
1794483 HH2411	10	Pallets	3	0260001083V03UJ AE 2510261631	120	1140,0

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

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

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)

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.



0091024089

8) Transportnumber



2S18492411

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

1) Sender/Supplier Róbert Bosch Elektronika Kft. cHub Robert Bosch út 2 3000 HATVAN HU Hungary Tel: +36 (37) 549549		2) Supplier-no. 0091024089		3) Shipping order-no. Sender VAT-ID HU26951542 Receiver VAT-ID 4) No. sender at the shipping carrier		
5) Loading point		8) Transportnumber 18492411		TRANSPORT ORDER		
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000911829		6) Date 14.03.2023 7) Relations-no.		
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA) 14249/14249/14249/14249		9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG		10) Carrier-no. 133638		
		13) Bordereau-/Cargo list no.		15) Sendemote 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
1794487 HH2411	6	Pallets	3	Next page	1	72
1794560 HH2411	9	Pallets	1	0260001083V03UJ 2510261631	AE	684,0
1794608 HH2411	10	Pallets	1	0260001077V03UJ 2510261401	AE	108 1008,9
1794634 HH2411	10	Pallets	1	0260001084V03UJ 2510266920	AE	120 1118,0
1794636 HH2411	10	Pallets	1	0260001084V03UJ 2510266920	AE	120 1118,0
25) Sum	26) Volume in cbm	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		
				42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved		
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.		
Date		Time		Signature		
				44) The transport contains Euro-flat-pal.(FP)		of it changed 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



2S18492411

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

1) Sender/Supplier Röbert Bosch Elektronika Kft. cHub Robert Bosch út 2 3000 HATVAN HU Hungary Tel: +36 (37) 549549		2) Supplier-no. 0091024089		3) Shipping order-no. Sender VAT-ID HU26951542 Receiver VAT-ID 4) No. sender at the shipping carrier		
5) Loading point		8) Transportnumber 18492411		TRANSPORT ORDER		
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000911829		6) Date 14.03.2023 7) Relations-no.		
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA) 14249				9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG		
				10) Carrier-no. 133638		
				13) Bordereau-/Cargo list no.		
				15) Sendemote 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
1794641 HH2411	8	Pallets	1	Next page 2 0260001084V03UJ AE 2510266920	96	894,4
	760	Empt. customer or name		empties RB		
	760	Plastic Container		6000439356		
	760	Inject. molded container		6000134169		
	95	Blister-Forming Part		6000439355		
	95	Plastic durable pallet -		6000439358		
	95	Pallet Cover		6000439359		
				Freight duty weight: 10668,9		
25) Sum		95 26) Volume in cdm		Sum		27) 1.140 28) 10668,5
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		
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