

5) **Robert Bosch Elektronika Kft.**

Robert Bosch út 2  
3000 HATVAN  
HU Hungary

Sender VATID HU26951542

If queries please specify customer and delivernote no.

3) **Delivery note no**

**2374823**

Page 1

1) Robert Bosch GmbH

Robert-Bosch-Platz 1  
DE 70839 Gerlingen-Schillerhoeh

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

Kbg

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

2) Receiver note

4) Dispatchdate

**13.05.2025**

Creationday

09.05.2025

6) Freight

7) Delivery

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

14) Our Order-No.

**25703080**

24)

10) Your sign  
**550004530301**

11) Your Order No.  
**19.10.2023**

Date

15) additional data customer

17) Dispatch place

**cHub**

19) Shipping type  
truck collect. load

20) Incoterms 2010

Free Carrier

21) Packing type

2 PAL

22) Dispatch sign

23) Total weight kg

228,0  
gross

131,3  
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	40) Receiver notes		
						Qty.(Is)	+/-	.Notes
1	0260.001.083	V03	2510261631	EL Control Unit;aTCU-2-9.  <b>KUEHNE+NAGEL s.r.l.</b> <b>ACCETTAZIONE MERCE</b> Quantità dichiarata: <i>128</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>20/05/25</i> Firma: <i>[Signature]</i>	128			
						<b>KUEHNE+NAGEL s.r.l.</b> Via dei Ciclamini, snc - 70026 Modugno (BA) <i>20 MAG 2025</i>		

Rotation

42) Entry notes

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check

Receiver notes

Date Name bzw Nr

"Ricevuto con riserva di  
verifica su qualità e quantità"



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 22988371

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  
14249/14249/14249/14249/14249

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

4) No. sender at the shipping carrier

### TRANSPORT ORDER

6) Date 12.05.2025 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
2374028 HH8371	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
2374037 HH8371	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
2374040 HH8371	2	Pallets	2	0260005456V03UJ ME 2510268314	24	235,0
2374822 HH8371	7	Pallets	2	0260005454V03UJ ME M0144741	84	822,5
2374823 HH8371	2	Pallets	3	0260001083V03UJ ME 2510261631	24	228,0

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 550004521401

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

20 MAG 2025

Company stamp/signature.

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



2522988371

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 22988371

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  
 14249/14249/14249/14249/14249

3) Shipping order-no.

Sender VAT-ID HU26951542

Receiver VAT-ID

4) No. sender at the shipping carrier

**TRANSPORT ORDER**

6) Date 12.05.2025 7) Relations-no.

9) shipping carrier 10) Carrier-no. 133638

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 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
2374835 HH8371	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0
2374836 HH8371	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0
2374839 HH8371	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0
2374840 HH8371	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0
2374841 HH8371	2	Pallets	2	0260005401V03UJ ME M0164168	24	235,0

25) Sum

26) Volume in cdm

Next Page

Sum

27)

28)

29) hazardous freight classification

30) hazardous freight name

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 Free Carrier  
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32) Worth of goods for insurance

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34) Sender-cash on delivery

35) Enclosures

36) Order-no. Customer 550004521401

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 recieved

20 MAG 2025

Company stamp/signature

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.



0091024089

8) Transportnumber



2S22988371

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

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

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HU Hungary  
Tel:

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Magna PT S.p.A.

Via dei Ciclamini  
IT 70026 Modugno

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Magna PT S.p.A.

Via dei Ciclamini 4  
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Sender VAT-ID HU26951542

Receiver VAT-ID

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9) shipping carrier 10) Carrier-no. 133638

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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
		Empt. customer or name		empties RB		
	16	Plastic Container		6000439356		
	16	Inject. molded container		6000134169		
	16	Blister-Forming Part		6000439355		
	73	Plastic durable pallet;		6000439358		
	2	Pallet Cover		6000439359		
	710	Inject. molded container		6000137478		
	710	Blister mould 542X360X10		6000137475		
	71	Pallet Cover 800X600X50		6000137479		
Freight duty weight: 8569,1						

25) Sum

73 26) Volume in cdm

Sum

27)

876

28)

8.570,5

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 550004521401

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

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)

Date Time Signature

Euro-Grate-pal.(GP)

Euro-Grate-pal.(GP)

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