

5) Robert Bosch Elektronik Kft. Robert Bosch út 2 3000 HATVAN HU Hungary		Sender VATID HU26951542 If queries please specify customer and delivernote no.		3) Delivery note no		3170976		Page 1			
1) Robert Bosch GmbH Robert-Bosch-Platz 1 DE 70839 Gerlingen-Schillerhoeh		1) Customer 1000172924		5) Supplier No. 0091024089		LNK UJ		2) Receiver note		4) Dispatchdate 24.07.2025	
		15) additional data customer		17) Dispatch place cHub		6) Freight Free Unfrank Waggon Carrier		7) Delivery Fr.Gut Vehic.foreign Express Vehic.own Post		Creationday 22.07.2025	
10) Your sign		11) Your Order No. 550004521401		Date 19.10.2023						14) Our Order-No. 25703082	
19) Shipping type truck collect. load			20) Incoterms 2010 Free Carrier		21) Packing type 10 PAL		22) Dispatch sign		23) Total weight kg gross 1.174,8 net 676,2		24)
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			
1	0260.005.456	V03	2510268314	Control Unit;ATDG-1-4.6			800	Qty.(Is)	+/-	Notes	
<div style="text-align: center;"> <p>5011132099</p> <p>KUEHNE+NAGEL S.r.l.</p> <p>Via dei Ciclamini, snc - 70026 Modugno (BA)</p> <p>30 LUG 2025</p> <p>"Ricevuta con riserva di verifica su qualità e quantità"</p> </div>											
Rotation		42) Entry notes		43) Quantity check		44) Quality check/Testreport		45) Receiver		46) Invoice check	
Receiver notes		Date Name bzw Nr									



N3170976

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

Robert Bosch Elektronika Kft.
cHub
Robert Bosch út 2
3000 HATVAN
HU Hungary
Tel: +36 (37) 684728

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

4) No. sender at the shipping carrier

5) Loading point

TRANSPORT ORDER

6) Date 24.07.2025 7) Relations-no.

8) Transportnumber 23418379

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
14249/14249/14249/14249/14249

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
3170976 HH8379	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
3170978 HH8379	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
3170981 HH8379	3	Pallets	2	0260005456V03UJ ME 2510268314	36	352,5
3170984 HH8379	3	Pallets	2	0260005456V03UJ ME 2510268314	36	352,5
3190850 HH8379	6	Pallets	2	0260005456V03UJ ME 2510268314	72	705,0

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
37) Account assignment

38) Means of transport no

39) Lorry reg. AB44MYD/AB55MYD

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 receiver 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)

45) Place of trial is Stuttgart. German law arranged by agreement

46) for Receiver

2) Supplier-no.



V0091024089

8) Transportnumber



2S23418379

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: +36 (37) 684728

3) Shipping order-no.

Sender VAT-ID HU26951542
 Receiver VAT-ID

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 24.07.2025 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
		Empt. customer	or	name empties RB		
	320	TBA-500307		6000137478		
	320	TBA-500272		6000137475		
	32	TBA-501743		6000439358		
	32	TBA-500156		6000137479		
				Freight duty weight: 3759,4		

25) Sum

32 26) Volume in cdm

Sum

27)

384

28)

3.760,0

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

37) Account assignment

38) Means of transport no

39) Lorry reg.

AB44MYD/AB55MYD

40) Dispatch type

truck collect load

41) Accounting-key

42) Acknowledgment of receipt of goods

mentioned transport complete and in a proper condition received

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)

43) Takeover-confirmation from the driver:
 get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.

Date

Time

Signature

45) Place of trial is Stuttgart. German law arranged by agreement.

46) For Receiver

2) Supplier-no.



V0091024089

8) Transportnumber



2S23418379

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.