

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 3170981		Page 1			
1) Robert Bosch GmbH Robert-Bosch-Platz 1 DE 70839 Gerlingen-Schillerhoeh		1) Customer 1000172924			5) Supplier No. 0091024089			LNR UJ	Packb.	LKZ	Z abs	Sov	KZA	2) Receiver note			4) Dispatchdate 24.07.2025
		Kbg Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.										6) Freight		7) Delivery		Creationday 22.07.2025	
10) Your sign	11) Your Order No. 550004521401		Date 19.10.2023		15) additional data customer			17) Dispatch place cHub					Free	Unfrank	Waggon	Carrier	14) Our Order-No. 25703082
19) Shipping type truck collect. load	20) Incoterms 2010 Free Carrier				21) Packing type 3 PAL			22) Dispatch sign		23) Total weight kg 352,4 gross 202,9 net		24) Receipt-/unload-point 14249					
25) Dispatch Address Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno										Destination							
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 <div style="text-align: center;"> <p>Solh132101</p> <p>KUENTE + NACHEL S.r.l.</p> <p>Via dei Ciclamini, snc - 70026 Modugno (BA)</p> <p>30 LUG 2025</p> <p>"Ricevuto in riserva di verifica su qualità e quantità"</p> </div>						240	Qty.(Is)	+/-	Notes			
Rotation	Receiver notes	Date Name bzw Nr	42) Entry notes		43) Quantity check		44) Quality check/Testreport			45) Receiver		46) Invoice check					



NR170981

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

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

5) Loading point

8) Transportnumber 23418379

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 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
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

38) Means of transport no

37) Account assignment

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 receiver get the mentioned transport complete in a proper condition and allowing safe transport and loaded operationally reliable.

Company stamp/signature.

Via dei Ciclamini, snc - 70026 Modugno (BA)
KUEHNEL+NAGEL S.r.l.

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

5) Loading point

8) Transportnumber 23418379

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

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

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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		
				Next page 1		
				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

38) Means of transport no

37) Account assignment

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 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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