

5) <b>Robert Bosch Elektronika Kft.</b> Robert Bosch út 2 3000 HATVAN HU Hungary		Sender VATID HU26951542										3) <b>Delivery note no</b> <b>2836613</b>		Page 1			
1) Robert Bosch GmbH  Robert-Bosch-Platz 1 DE 70839 Gerlingen-Schillerhoeh		1) Customer <b>1000172924</b>		5) Supplier No. <b>0091024089</b>		LNR <b>UJ</b>	Packb.	LKZ	Z abs	Sov	KZA	2) Receiver note		4) Dispatchdate <b>24.06.2025</b>			
10) Your sign		11) Your Order No. <b>550004530501</b>		Date <b>19.10.2023</b>		15) additional data customer		17) Dispatch place <b>cHub</b>				6) Freight		7) Delivery		Creationday 20.06.2025	
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		14) Our Order-No. <b>25703079</b>		Fr.Gut		Vehic.foreign		14) Our Order-No.	
25) Dispatch Address <b>Magna PT S.p.A.</b> <b>Via dei Ciclamini 4 IT 70026 Modugno</b>		Destination										26) Receipt-/unload-point <b>14249</b>					
27) Pos	28) Bosch-Order-No.	Index	Partnumber customer		29) Description of delivery						30) Quantity	40) Receiver notes					
1	0260.001.081	V03	2510261401		EL Control Unit;aTCU-2-9.  <b>5014088290</b> <b>KUEHNE+NAGEL s.r.l.</b> ACCETTAZIONE MERCE  Quantità dichiarata: 640 Quantità effettiva: Tipo Imballaggio: 10 Quantità Imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 30/6/23 Firma: <i>[Signature]</i>						640	Qty.(ls) +/- Notes					
Rotation	Receiver notes	Date Name bzw Nr	42) Entry notes		43) Quantity check		44) Quality check/Testreport			45) Receiver		46) Invoice check 30/10/2025					



N2836613

con riserva di  
verifica su qualità e quantità"

1) Sender/Supplier 2) Supplier-no. 0091024089  
 Robert Bosch Elektronika Kft.  
 cHüb  
 Robert Bosch út 2  
 3000 HATVAN  
 HU Hungary  
 Tel: +36 (37) 684189  
 5) Loading point

3) Shipping order-no. HU26951542  
 Sender VAT-ID  
 4) No. sender at the shipping carrier

**TRANSPORT ORDER**

6) Date 24.06.2025 7) Relations-no.  
 9) shipping carrier 10) Carrier-no. 133638  
 Schweitzer GmbH & Co.  
 Carl-Benz-Str. 23  
 DE 71634 LUDWIGSBURG

8) Transportnumber 23240273  
 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

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
2836613 HH0273	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
2836618 HH0273	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
2836758 HH0273	8	Pallets	2	0260005454V03UJ ME M0144741	96	940,0
2837058 HH0273	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0
2837065 HH0273	10	Pallets	2	0260005456V03UJ ME 2510268314	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  
**KUEHNE+NAGEL S.r.l.**  
 Via dei Ciclamini, snc - 70026 Modugno (BA)  
 30 GIU 2025  
 "Ricevuta con riserva di  
 veridicità quanto a quantità"

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 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)  
 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.  
  
 V0091024089

10) Carrier-no.  
  
 0000133638

8) Transportnumber  
  
 2S23240273

13) Bordereau-/Cargo list no.

1) Sender/Supplier 2) Supplier-no. 0091024089  
 Robert Bosch Elektronika Kft.  
 cHüb  
 Robert Bosch út 2  
 3000 HATVAN  
 HU Hungary  
 Tel: +36 (37) 684189

3) Shipping order-no. HU26951542  
 Sender VAT-ID  
 Receiver VAT-ID  
 4) No. sender at the shipping carrier

**TRANSPORT ORDER**

6) Date 24.06.2025 7) Relations-no.

5) Loading point

8) Transportnumber 23240273

9) shipping carrier 10) Carrier-no. 133638  
 Schweitzer GmbH & Co.  
 Carl-Benz-Str. 23  
 DE 71634 LUDWIGSBURG

11) Recipient 12) Customer-no. 1000172924  
 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

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
2837070 HH0273	5	Pallets	2	Next page 1 0260005456V03UJ ME 2510268314	60	587,5
		Empt.customer or name empties RB				
	330	Inject. molded container		6000137478		
	330	Blister mould		542X360X10 6000137475		
	53	Plastic durable pallet;		6000439358		
	33	Pallet Cover		800X600X50 6000137479		
	160	Plastic Container		6000439356		
	160	Inject. molded container		6000134169		
	160	Blister-Forming Part		6000439355		

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

**KUEHNE+NAGEL S.r.l.**  
 Via dei Ciclamini, 4/5 - 70026 Modugno (BA)  
 30 GIU 2025

36) Order-no. Customer 550004530501

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type

truck collect, load

41) Accounting-key

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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



2S23240273

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) 684189

3) Shipping order-no. HU26951542  
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### TRANSPORT ORDER

6) Date 24.06.2025 7) Relations-no.

9) shipping carrier 10) Carrier-no. 133638  
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 Carl-Benz-Str. 23  
 DE 71634 LUDWIGSBURG

5) Loading point

8) Transportnumber 23240273

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

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
	20	Pallet Cover		Next page 2 6000439359		
					Freight duty weight: 6119,2	

25) Sum

53 26) Volume in cdm

Sum

27)

636

28)

6.119,5

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

**KUEHNEN LABEL S.r.l.**  
 Via dei Ciclamini 4 - 70026 Modugno (BA)  
 30 GIU 2025  
 "Ricevuto con riserva di qualità e quantità"

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Time

Signature

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