

5) **Robert Bosch Elektronika Kft.**
 Robert Bosch út 2
 3000 HATVAN
 HU Hungary

1) Robert Bosch GmbH

Robert-Bosch-Platz 1
 DE 70839 Gerlingen-Schillerhoeh

10) Your sign 11) Your Order No. Date
550003971201 **12.04.2018**

19) Shipping type
 truck collect. load

25) Dispatch Address

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

27) Pos 28) Bosch-Order-No. Index Partnumber customer
 1 0260.001.060 V03 2510261400
 91024089

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**

2) Receiver note

3500

17) Dispatch place
cHub

15) additional data customer

20) Incoterms 2010 21) Packing type
 Free Carrier 2 PAL

Destination

29) Description of delivery

App elettron controllo;AT

180200758
CC solo 37534

KUEHNE+NAGEL S.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata: **80**
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi: **2**
 Conformità alle schede d'imballo: NO
 Data controllo: **360**
 Firma *[Signature]*

43) Quantity check 44) Quality check/Testreport

42) Entry notes

notes Date Name bzw Nr



6304221

4) Dispatchdate
26.05.2020

Creationday
 25.05.2020

14) Our Order-No.
24307870

23) Total weight kg
 gross 143,5 net 81,4

26) Receipt-/unload-point

40) Receiver notes

Qty.(ls) +/- Notes

30) Quantity

80

46) Invoice check

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

Robert Bosch Elektronika Kft.
 cHub
 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

5) Loading point

8) Transportnumber 12983726

11) Recipient 12) Customer-no. 1000911829
 Magna PT S.p.A.

Via dei Ciclamini, 4
 IT 70026 Modugno (BA)

TRANSPORT ORDER

6) Date 26.05.2020 7) Relations-no.

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

14) Delivery-/unloading point
 Magna PT S.p.A.

Via dei Ciclamini, 4
 IT 70026 Modugno (BA)

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) SF	22) Contents	23) Load carr. weight kg	24) Gross weight kg
6303189 HH3726	10	Pallets	1	0260001060V03UJ AE 2510261400	120	1074,0
6303192 HH3726	10	Pallets	1	0260001060V03UJ AE 2510261400	120	1074,0
6303195 HH3726	10	Pallets	1	0260001060V03UJ AE 2510261400	120	1074,0
6303200 HH3726	10	Pallets	1	0260001060V03UJ AE 2510261400	120	1074,0
6303206 HH3726	10	Pallets	1	0260001060V03UJ AE 2510261400	120	1074,0

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

Via dei Ciclamini, 4 - 70026 Modugno (BA)

33) Transportinsurance to cover by carrier with

34) Sender-cash on delivery

35) Enclosures

36) Order-no. Customer

550003971201

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

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)

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

48) for Receiver

2) Supplier-no.



0091024089

8) Transportnumber



2512983726

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) 549549

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

TRANSPORT ORDER

6) Date 26.05.2020 7) Relations-no.

5) Loading point

8) Transportnumber 12983726

9) shipping carrier 10) Carrier-no. 133638

11) Recipient 12) Customer-no. 1000911829
 Magna PT S.p.A.

Schweitzer GmbH & Co.
 Carl-Benz-Str. 23
 DE 71634 Ludwigsburg

Via dei Ciclamini, 4
 IT 70026 Modugno (BA)

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 (BA)

16) Arrive-date

17) Arrive-time

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Load carr. weight kg	24) Gross weight kg
6303210 HH3726	4	Pallets	1	0260001060V03UJ 2510261400	AE 48	382,1
6304221 HH3726	2	Pallets	1	0260001060V03UJ 2510261400	AE 24	143,5
6305204 HH3726	1	Pallets	1	0260001060V03UJ 2510261400	AE 12	107,4
	446	Empt.customer or name		empties RB		
	446	Blister-Forming Part		6000439355		
	57	Plastic Container		6000439356		
		Pallet		6000439358		

25) Sum

26) Volume in cdm

Next Page

Sum

27)

28)

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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
 BREVETTI + MACIL S.p.A.
 Via dei Ciclamini, snc - 70026 Modugno (BA)

36) Order-no. Customer 550003971201

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)

45) Place of trial in Stuttgart, German law arranged by agreement

46) For Receiver

2) Supplier-no.



0091024089

8) Transportnumber



2S12983726

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

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

Robert Bosch Elektronika Kft.
cHib
Robert Bosch út 2
3000 HATVAN
HU Hungary
Tel: +36 (37) 549549

3) Shipping order-no.

Sender VAT-ID HU26951542

Receiver VAT-ID

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 26.05.2020 7) Relations-no.

5) Loading point

8) Transportnumber 12983726

9) shipping carrier 10) Carrier-no. 133638

11) Recipient 12) Customer-no. 1000911829

Schweitzer GmbH & Co.
Carl-Benz-Str. 23
DE 71634 Ludwigsburg

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)

16) Arrive-date

17) Arrive-time

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Load carr. weight kg	24) Gross weight kg
	57	Pallet Cover		Next page 2 6000439359		
25) Sum					27) 684	28) 6003,0
26) Volume in cdm		Sum				

Freight duty weight: 6005,2

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

Via dei Ciclamini, snc - 70026 Modugno (BA)

36) Order-no. Customer

550003971201

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37) Account assignment

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V0091024089

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