

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)**

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

4) Dispatchdate  
**27.05.2020**

Creationday  
 25.05.2020

14) Our Order-No.  
**24307870**

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

15) additional data customer 17) Dispatch place  
**cHub**

20) Incoterms 2010 21) Packing type  
**Free Carrier 1 PAL**

22) Dispatch sign 23) Total weight kg  
**gross 107,4 net 65,1**

26) Receipt-/unload-point

27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes	Notes
1	0260.001.060	V03	2510261400 91024089	App elettron controllo;AT	64		

**KUENNE+NAGEL S.r.l.**  
 ACCETTAZIONE MERCE

Quantità dichiarata: 69  
 Quantità effettiva:  
 Tipo Imballaggio:  
 Quantità Imballi:  
 Conformità alle schede d'imballo:  **ND**  
 Data controllo:  
 Firma: *[Signature]*

*Los 264761*  
*CG 50103715*

Rotation	42) Entry notes	43) Quantity check	44) Quality check/Testreport	45) Receiver	46) Invoice check
Receiver notes	Date Name bzw Nr				



NR:305204

BVE13384

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

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

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)

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

Via dei Ciclamini, 4  
IT 70026 Modugno (BA)

3) Shipping order-no.

Sender VAT-ID HU26951542

4) No. sender at the shipping carrier

### 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

13) Bordereau-/Cargo list no.

15) Sendemote 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

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

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 is 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.  
cHub  
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

5) Loading point

8) Transportnumber 12983726

**TRANSPORT ORDER**  
6) Date 26.05.2020 7) Relations-no.

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

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

Via dei Ciclamini, 4  
IT 70026 Modugno (BA)

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

13) Bordereau-/Cargo list no.  
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 AE Next page 1 2510261400	48	382,1
6304221 HH3726	2	Pallets	1	0260001060V03UJ AE 2510261400	24	143,5
6305204 HH3726	1	Pallets	1	0260001060V03UJ AE 2510261400	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)

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  
LAVINNE+PIAGIL s.r.l.  
Via dei Ciclamini, snc - 70026 Modugno (BA)  
03 GIU 2020  
"Ricevuto con riserva di verifica su qualità e quantità"

36) Order-no. Customer 550003971201  
37) Account assignment  
38) Means of transport no  
39) Lorry reg.  
40) Dispatch type truck collect load  
41) Accounting-key

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

42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved

Company stamp/signature.  
44) The transport contains Euro-flat-pal.(FP) of it changed Euro-flat-pal.(FP)  
Euro-Grate-pal.(GP) Euro-Grate-pal.(GP)

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



2S12983726

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

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

Robert Bosch Elektronika Kft.  
cHrab  
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

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

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		
Freight duty weight: 6005,2						

25) Sum

57 26) Volume in cdm

Sum

27) 684

28) 6003,0

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

Via dei Ciclamini, snc - 70026 Modugno (BA)

36) Order-no. Customer

550003971201

38) Means of transport no

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2) Supplier-no.



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8) Transportnumber



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10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

