

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

1) Robert Bosch GmbH

Robert-Bosch-Platz 1
 DE 70839 Gerlingen-Schillerhoeh

10) Your sign 11) Your Order No. Date
550003964301 **14.11.2017**

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 0260.001.050 V03 2510261630
 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

6279135

4) Dispatchdate
21.05.2020

Page 1

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 10 PAL

22) Dispatch sign 23) Total weight kg
 gross 1.081,0 net 657,5

26) Receipt-/unload-point

14249

29) Description of delivery 30) Quantity

EL-Steuergerät; ATCU-2-9.6

640

ca
las 2643CP
5010360840

KUEHNE+NAGEL S.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata: 640
 Quantità effettiva:
 Tipo Imballaggio: 20
 Quantità Imballi: 20
 Conformità alle schede d'imballaggio: NO
 Data controllo: 27.5.2020
 Firma *Pomogori*

40) Receiver notes

Qty. (ts) +/- Notes

Rotation Receiver notes

Date Name bzw Nr

42) Entry notes

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check



N6279135

BVE13384

1) Sender/Supplier Robert Bosch Elektronika Kft. cFab Robert Bosch út 2 3000 HATVAN HU Hungary Tel: +36 (37) 549549		2) Supplier-no. 0091024089		3) Shipping order-no. Sender VAT-ID HU26951542	
5) Loading point		8) Transportnumber 12970594		4) No. sender at the shipping carrier	
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000911829		6) Date 21.05.2020 7) Relations-no.	
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA) 14249/14249/14249/14249		13) Bordereau-/Cargo list no.		9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 Ludwigsburg	
15) Sendernote for the shipping carrier:		10) Carrier-no. 133638		16) Arrive-date	
17) Arrive-time		18) Reference and no delivery note no.		23) Load carr. weight kg	
19) Number		20) Packaging		24) Gross weight kg	
21) SF		22) Contents		25) Sum	
26) Volume in cdm		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 5500039643		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.	
44) The transport cof... of it changed...		45) Place of trial is Stuttgart. German law arranged by agreement.		46) for Receiver	

2) Supplier-no.



V0091024089

10) Carrier-no.



0000133638

8) Transportnumber



2S12970594

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

TRANSPORT ORDER

6) Date 21.05.2020 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
	320	Plastic Container		6000439356		
	40	Pallet		6000439358		
	40	Pallet Cover		6000439359		
Freight duty weight: 4297,6						

25) Sum

40 26) Volume in cdm

Sum

27)

480

28)

4296,0

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 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.

44) The transport contains (if 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



2S12970595

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

