

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. **550003971201**
 Date **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 **1000911829** 5) Supplier No. **0091024089** 3) Delivery note no **6303210**
 LNR Packb. LKZ Z abs Sov KZA
UJ

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 **Free Carrier**
 21) Packing type **4 PAL**

Destination

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	224		
<p>KUEHNE+NAGEL S.p.A. ACCETTAZIONE MERCE Quantità dichiarata: 224 Quantità effettiva: Tipo Imballaggio: <input checked="" type="checkbox"/> <input type="checkbox"/> Quantità Imballi: <input checked="" type="checkbox"/> <input type="checkbox"/> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> Data controllo: 26/05 Firma: <i>[Signature]</i></p>							
Rotation		42) Entry notes		43) Quantity check		44) Quality check/Testreport	
Receiver notes		Date Name bzw Nr		45) Receiver		46) Invoice check	

2) Receiver note
 6) Freight
 7) Delivery
 8) Unfrank
 9) Waggon
 10) Fr.Gut
 11) Express Post
 12) Carrier
 13) Vehic.foreign
 14) Vehic. own
 15) Our Order-No. **24307870**

22) Dispatch sign
 23) Total weight kg
 gross 382,2
 net 227,8
 26) Receipt-/unload-point

4) Dispatchdate **26.05.2020**
 Creationday 25.05.2020
 24)



N6303210

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

3) Shipping order-no. HU26951542
Sender 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)

14) Delivery-/unloading point
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:

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, 4 - 70026 Modugno (BA)
03 GIU 2020
"Ricevuto con riserva di
verifica su qualità e quantità"

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. Carrier law arranged by agreement.

45) for Receiver

2) Supplier-no.



V0091024089

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

TRANSPORT ORDER

6) Date 26.05.2020 7) Relations-no.

5) Loading point

8) Transportnumber 12983726

9) shipping carrier 10) Carrier-no. 133638

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

11) Recipient 12) Customer-no. 1000911829

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
6303210 HH3726	4	Pallets	1	0260001060V03UJ Next page 2510261400	AE 1	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)

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
BENTON & BOWLES 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

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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) Piece 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.
cHnb
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
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.

15) Sendemote 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, 4 - 70026 Modugno (BA)

36) Order-no. Customer 550003971201

37) Account assignment

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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.

