

5) Robert Bosch Elektronika Kft.
 Robert Bosch út 2
 3000 HATVAN
 PHONE

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 deliver note no.

1) Customer 5) Supplier No. LNR Packb. LKZ Z abs Sov KZA
1000911829 0091024089 UJ

3) Delivery note no

2552704

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2) Receiver note
MS480

4) Dispatch date
24.05.2019

6) Freight
 Free Unfrank

7) Delivery
 Waggon Carrier

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
cHub

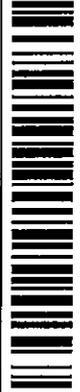
20) Incoterms 2010 21) Packing type
Free Carrier 10 PAL

22) Dispatch sign
gross 1.070,0 net 650,9

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 <i>A202 30615</i> <i>5009372723</i>	640			
				KUEHNE+NAGEL s.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 640 Quantità effettiva: Tipo Imballaggio: 10 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 24.05.19 firma: <i>[Signature]</i>				

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



N2552704

BVE13384

EDI - WARENBEGLEITSCHEIN

TransportNo: 11319441

23.05.2019

17:33

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Supplier -plant: -No: 0091024089
Robert Bosch Elektronik Kft.

Receiver -Plant cust.: -Number: 1000911829
Magna PT S.p.A.

Unloading pt: Storage :
Usage place : truck collect.
Shippingtype: Schweitzer GmbH
Carrier :
-Number: Schweitzer
Tran.-weight gr: 3020

Robert Bosch út 2
3000 HATVAN

Via dei Ciclamini, 4
70026 Modugno (BA)

D/N	Partnumber customer	Quantity	ME	V/G Description of delivery	ORDER-No.
-Date	Partnumber supplier	Quantity		Addit.data supplier	
-Pos	Package	-quantity	-Numb. customer	Quantity	Consignation
	VP:	1 - EW	X	8 6000439355	
	VP:	8 - EW	X	8 6000439355	
	VP:	8 - EW	X	8 6000439355	
	VP:	10 - EW	X	0 6000439359	
	VP:	80 - EW	X	0 6000439356	
	Batch: BD Dangerous:				

02552704	2510261400	91024089	640	ST	S /	EL-Steuergerät;ATCU2_9_4	550003971201
24.05.19	0260.001.060-V03UJ						
001	VP:	1 - EW	X		0	6000439358	
	VP:	1 - EW	X		0	6000439358	
	VP:	1 - EW	X		0	6000439358	
	VP:	1 - EW	X		0	6000439358	
	VP:	1 - EW	X		0	6000439358	
	VP:	1 - EW	X		0	6000439358	
	VP:	1 - EW	X		0	6000439358	
	VP:	1 - EW	X		0	6000439358	
	VP:	1 - EW	X		0	6000439358	

WE: Quantitycheck: Ratingcheck :

