

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.  
**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**  
 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  
 10 PAL

26) Receipt-/unload-point  
 Destination

2603429

Page 1

2) Receiver note

7) Delivery  
 Waggon  
 Fr.Gut  
 Express Post  
 Carrier  
 Vehic.foreign  
 Vehic. own

4) Dispatchdate  
**29.05.2019**

Creation/day  
**27.05.2019**

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

22) Dispatch sign  
 23) Total weight kg  
 gross **1.070,0** net **650,9**

30) Quantity  
**640**

29) Description of delivery  
**App electron controllo;AT**

27) Pos [28] Bosch-Order-No.  
 Index  
 V03  
 Partnumber customer  
 2510261400  
 91024089

40) Receiver notes  
 Qty.(s) +/- Notes

LABORATORIUM MAGEL S.r.l.  
 ACCENTAZIONE MERCE

Quantità dichiarata: **640**  
 Quantità effettiva: **10**  
 Tempo imballaggio:  
 Quantità imballi: **10**  
 Conformità alle schede d'imballaggio:  **NO**  
 Data controllo: **06/06/19**  
 Firma: 

43) Quantity check

44) Quality check/Testreport

42) Entry notes

45) Receiver

46) Invoice check

Rotation  
 Receiver notes  
 Date Name bzw Nr



N2603429

BVE13384

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

Robert Bosch Elektronika Kft.  
 cHub  
 Robert Bosch út 2  
 3000 HATVAN  
 Person:  
 Tel : 549 Fax: -

3) Shipping order-no.  
 Sender VAT-ID HU26951542

4) No. sender at the shipping carrier

**TRANSPORT ORDER**

6) Date 29.05.2019 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

5) Loading point

8) Transportnumber 11341952

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)

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Load carr. weight kg	24) Gross weight kg
2603421 HH1952	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1070,0
2603429 HH1952	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1070,0
2603432 HH1952	9	Pallets	0	0260001060V03UJ AE 2510261400	90	990,0
	232	Empt.customer or name		empties RB		
	232	Blister-Forming Part		6000439355		
	29	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

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

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

Company stamp/signature.

44) The transport contains

of it changed

Euro-flat-pal.(FP)

Euro-flat-pal.(FP)

Euro-Grate-pal.(GP)

Euro-Grate-pal.(GP)

Date Time Signature

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

46) for Receiver

2) Supplier-no.



V0091024089

8) Transportnumber



2S11341952

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

**POSZA SPEED KFT.**  
 2243 Kóka, Legelő út 10/a  
 Adószám: 22665274-2-13  
 Bsz.: 10109836-0460200-01003008

*RDC 817*

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

Robert Bosch Elektronika Kft.  
cHub  
Robert Bosch út 2  
3000 HATVAN  
Person:  
Tel : 549 Fax: -

3) Shipping order-no.

Sender VAT-ID HU26951542

Receiver VAT-ID

4) No. sender at the shipping carrier

### TRANSPORT ORDER

6) Date 29.05.2019 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
	29	Pallet Cover		Next page 1		
				6000439359		
Freight duty weight: 3130,0						

25) Sum

29 26) Volume in cdm

Sum

27)

290

28)

3130,0

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

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2) Supplier-no.



0091024089

8) Transportnumber



2S11341952

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

**HOSZA SPEED KFT.**  
2243 Köke, Lele út 70/a  
Adószám: 22652712-13  
Székhely: 10103336-0460-00-01000000

