

5) Robert Bosch Elektronika Kft.

Robert Bosch út 2
3000 HATVAN
PHONE

1) Robert Bosch GmbH

Robert-Bosch-Platz 1
DE 70839 Gerlingen-Schillerhoeh

Sender VATID HU26951542

If queries please specify customer and delivernote no.

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

3) Delivery note no

2603391

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

M6521

4) Dispatchdate
29.05.2019

2) Receiver note		7) Delivery		14) Our Order-No.	
Free	Unfrank	Fr.Gut	Express	Post	Carrier
					Vehic.foreign
					Vehic.own

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

19) Shipping type
truck collect. load
15) additional data customer
17) Dispatch place
CHub
20) Incoterms 2010
Free Carrier
21) Packing type
10 PAL
22) Dispatch sign
23) Total weight kg
gross 1.100,0
net 19,2

25) Dispatch Address
Magna PT S.p.A.
Via dei Ciclamini, 4 IT 70026 Modugno (BA)

26) Receipt-/unload-point
14249

27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes	Qty.(s)	+/-	Notes
1	0260.001.050	V03	2510261630 91024089	EL-Steuergerät;ATCU-2-9.6	640				

18025182
58968985

KUEHNE+NAGEL S.R.L.
ACCETTAZIONE MERCE
Quantità dichiarata: 640
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 10
Conformità alle schede d'imballo: NO
Data Controllo: 04/16/19
Firma: *[Signature]*

42) Entry notes
43) Quantity check
44) Quality check/rapport
45) Receiver
46) Invoice check



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

Robert Bosh 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 11341953

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)
 14249/14249/14249/14249

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Load carr. weight kg	24) Gross weight kg
2603391 HH1953	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1100,0
2603394 HH1953	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1100,0
2603404 HH1953	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1070,0
2603409 HH1953	6	Pallets	0	0260001050V03UJ AE 2510261630	60	642,0
	288	Empt.customer or name Blister-Forming Part		empties RB 6000439355		

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 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 recieved

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

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

46) for Receiver

2) Supplier-no.



V0091024089

8) Transportnumber



2S11341953

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

HUBLA SPEED KEY
 2243 Köke, Leber (BA) 70/a
 Adószám: 2265877-13
 Bsz.: 10103836-0469311-030000

RDC812

1) Sender/Supplier Robert Bosch Elektronika Kft. cHub Robert Bosch út 2 3000 HATVAN Person: Tel : 549		2) Supplier-no. 0091024089		3) Shipping order-no. Sender VAT-ID HU26951542 Receiver VAT-ID 4) No. sender at the shipping carrier	
5) Loading point		8) Transportnumber 11341953		TRANSPORT ORDER	
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000911829		6) Date 29.05.2019 7) Relations-no.	
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)				9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 Ludwigsburg	
				10) Carrier-no. 133638	
				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
				Next page 1	24) Gross weight kg
	288	Plastic Container		6000439356	
	36	Pallet		6000439358	
	36	Pallet Cover		6000439359	
				Freight duty weight: 3912,0	
25) Sum		36 26) Volume in cdm		Sum	
				27) 360 28) 3912,0	
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 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 recieved					
Company stamp/signature.					
43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded, operationally reliable. <i>200012</i> HDSZARVEED KFT HDSZARVEED Kft, Legelő út 24/A 10103836-04607700-04607700			44) The transport contains		
Date			Time		
Signature			of it changed		
			Euro-flat-pal.(FP)		
			Euro-Grate-pal.(GP)		
45) Place of trial is Stuttgart, German law arranged by agreement.				46) for Receiver	

2) Supplier-no.



V0091024089

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