

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 Packb. LZ Z abs Sov KZA  
**1000911829 0091024089 UJ**

3) Delivery note no

**2079460**

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

2) Receiver note

*35048*

4) Dispatchdate

**09.04.2019**

6) Freight

Free Unfrank

7) Delivery

Waggon Carrier

Fr.Gut Vehic:foreign

Express Vehic.own

14) Our Order-No.

**24307870**

10) Your sign

11) Your Order No.

**550003971201**

Date

**12.04.2018**

15) additional data customer

17) Dispatch place

**CHUB**

19) Shipping type

extra run

20) Incoterms 2010

Delivered at pl

21) Packing type

9 PAL

22) Dispatch sign

gross 990,0 net 585,8

23) Total weight kg

gross 990,0 net 585,8

25) Dispatch Address

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

26) Receipt-/unload-point

27) Pos 28) Bosch-Order-No.

1 0260.001.060

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V03

Partnumber customer

2510261400  
 91024089

29) Description of delivery

App elettron controllo;AT

30) Quantity

576

40) Receiver notes

Qty. (is)

41) Receiver notes

+/- Notes

*505161608  
 80924908  
 505161608*

**KUEHNEMAGEL s.r.l.**  
 ACCETTAZIONE MERCE  
 Quantita' dichiarata: **576**  
 Quantita' effettiva:  
 Tipo Imballaggio: **3**  
 Quantita' Imballi:  
 Conformita' alle schede d'imballo:  **NO**  
 Data coltura: **08/11/19**  
 Firma: *[Signature]*

Rotation

42) Entry notes

43) Quantity check

44) Quality check/estreport

45) Receiver

46) Invoice check

Receiver notes

Date Name bzw Nr



N2079460

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 07.04.2019 7) Relations-no.

5) Loading point

8) Transportnumber 11071248

9) shipping carrier 10) Carrier-no. 97081865

11) Recipient 12) Customer-no. 1000911829  
 Magna PT S.p.A.

CITIUS EXPRESS GMBH  
 Hertzstr. 8  
 DE 70736 Fellbach

Via dei Ciclamini, 4  
 IT 70026 Modugno (BA)

13) Bordereau-/Cargo list no.

14) Delivery-/unloading point  
 Magna PT S.p.A.

15) Sendernote for the shipping carrier:

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
2079460 HH1248	9	Pallets	0	0260001060V03UJ AE 2510261400	90	990,0
	72	Empt.customer or name		empties RB		
	72	Blister-Forming Part		6000439355		
	9	Plastic Container		6000439356		
	9	Pallet		6000439358		
	9	Pallet Cover		6000439359		
Freight duty weight: 990,0						

25) Sum

9 26) Volume in odm

Sum

27)

90

28)

990,0

29) hazardous freight classification

30) hazardous freight name

31) Prepayment of charges  
 Delivered at plac  
 Modugno (BA)

32) Worth of goods for insurance

33) Transportinsurance to cover by carrier with

34) Sender-cash on delivery

35) Enclosures  
 74859

36) Order-no. Customer 550003971201

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type extra run

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.

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)

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

46) for Receiver

2) Supplier-no.



0091024089

8) Transportnumber



2S11071248

10) Carrier-no.



0097081865

13) Bordereau-/Cargo list no.

