

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

Sender VATID HU26951542

If queries please specify customer and delivernote no.

3) **Delivery note no**

3247538

Page 1

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

2) Receiver note	4) Dispatch date
	31.07.2019
6) Freight	Creation day
Free	29.07.2019
Unfrank	
Waggon	
Fr.Gut	
Express	
Post	
Carrier	14) Our Order-No.
	24190269

10) Your sign	11) Your Order No.	Date	15) additional data customer	17) Dispatch place	20) Incoterms 2010	21) Packing type	22) Dispatch sign	23) Total weight kg	24) net
	550003964301	14.11.2017		CHub	Free Carrier	10 PAL		1.070,0	19,2
19) Shipping type	Truck collect. load								

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

27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes
1	0260.001.050	V03	2510261630	EL-Steuergerät; ATCU-2-9.6	640	14249

180239060
5008594584
160032

KUEHNEMAGEL S.R.L.
 ACCETTAZIONE MERCE
 Quantità dichiarata: *640*
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi: *10*
 Conformità alle schede d'imballo: **NO**
 Data controllo: *09/08/2018*
 Firma: *[Signature]*

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



NR9247538

BVE13384

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

Robert Bosch Elektronika Kft.
cFub
Robert Bosch út 2
3000 HATVAN
HU Hungary
Tel: +36 (37) 549549

5) Loading point

8) Transportnumber 11669414

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)
14249/14249/14249/14249/14249

3) Shipping order-no.

Sender VAT-ID HU26951542

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 31.07.2019 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) 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
3247534 HH9414	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1070,0
3247536 HH9414	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1070,0
3247538 HH9414	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1070,0
3247539 HH9414	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1070,0
3247540 HH9414	6	Pallets	0	0260001050V03UJ AE 2510261630	60	642,0

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

36) Order-no. Customer 5500039643

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. German law arranged by agreement.

46) for Receiver

2) Supplier-no.



V0091024089

8) Transportnumber



2S11669414

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

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

Robert Bosch Elektronika Kft.
cMub
Robert Bosch út 2
3000 HATVAN
HU Hungary
Tel: +36 (37) 549549

5) Loading point

8) Transportnumber 11669414

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)
14249/14249/14249/14249/14249

3) Shipping order-no.

Sender VAT-ID HU26951542

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TRANSPORT ORDER

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Carl-Benz-Str. 23
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3247538 HH9414	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1070,0
3247539 HH9414	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1070,0
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Euro-flat-pal.(FP)

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Euro-Grate-pal.(GP)

Date Time Signature

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46) for Receiver

2) Supplier-no.



V0091024089

8) Transportnumber



2S11669414

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

1) Sender/Supplier Robert Bosch Elektronika Kft. cHüb Robert Bosch út 2 3000 HATVAN HU Hungary Tel: +36 (37) 549549		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 11669414		TRANSPORT ORDER		
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000911829		6) Date 31.07.2019 7) Relations-no.		
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)				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 Next page 1	23) Load carr. weight kg	24) Gross weight kg
	368	Empt.customer or Blister-Forming Part		empties RB 6000439355		
	368	Plastic Container		6000439356		
	46	Pallet		6000439358		
	46	Pallet Cover		6000439359		
				Freight duty weight: 4922,0		
25) Sum		46 26) Volume in cdm		Sum		27) 460 28) 4922,0
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		
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				40) Dispatch type truck collect, load 41) Accounting-key		
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V0091024089		2S11669414				
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0000133638						

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V0091024089

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2S11669414

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

