

5) Robert Bosch FE Eisenach GmbH

Robert-Bosch-Allee 1  
99817 Eisenach  
DE Germany

1) Robert Bosch GmbH

Robert-Bosch-Platz 1  
DE 70839 Gerlingen-Schillerhoeh

If queries please specify customer and delivernote no.

|             |                 |     |        |     |       |     |     |
|-------------|-----------------|-----|--------|-----|-------|-----|-----|
| 1) Customer | 5) Supplier No. | NLR | Packb. | LKZ | Z abs | Sov | KZA |
| 1000911829  | 0091020720      | D3  |        |     |       |     |     |

3) Delivery note no

3446727

Page 1

4) Dispatchdate

23.08.2019

Creationday

22.08.2019

14) Our Order-No.

24190133

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

10) Your sign

11) Your Order No. 550003918601 Date 09.11.2017

15) additional data customer

17) Dispatch place

Ehp / GmbH

19) Shipping type

truck collect. load

20) Incoterms 2010

Free Carrier

21) Packing type

2 EPP

Destination

22) Dispatch sign

gross 422,0 net 250,2

23) Total weight kg

gross 422,0 net 250,2

26) Receipt-/unload-point

14249

25) Dispatch Address

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

27) Pos

28) Bosch-Order-No. 0261.230.491

Index

U72

Partnumber customer

2517254501

29) Description of delivery

Druck - /Temperatursensor

30) Quantity

5.440

40) Receiver notes

Qty/(s) +/- Notes

*18024 0812  
18024 18185  
18024 18185  
ALMA 655*

**KUEHNE+NAGEL s.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: 5440

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: 2

Conformità alle schede d'imballaggio:

Date controllo: 27/8/19

Firma

42) Entry notes

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check

Rotation Receiver notes

Date Name bzw Nr



N3446727

BVE13384

1) Versender/Lieferant 2) Lieferanten-Nr. 0091020720

Robert Bosch FE Eisenach GmbH  
 EhP / GmbH  
 Robert-Bosch-Allee 1  
 99817 Eisenach  
 DE Deutschland  
 Tel: +49 (3691) 644317

5) Beladestelle

EhP - Eh103

8) Sendungsnummer 11780538

11) Empfänger 12) Kunden-Nr. 1000911829

Magna PT S.p.A.

Via dei Ciclamini, 4  
 IT 70026 Modugno (BA)

14) Anliefer-/Abladestelle

Magna PT S.p.A.

Via dei Ciclamini, 4  
 IT 70026 Modugno (BA)  
 14249/14249

3) Speditionsauftrags-Nr.

4) Nr. Versender beim  
 Versandspediteur:

**TRANSPORTAUFTRAG**

6) Datum 23.08.2019 7) Relations-Nr.

9) Versandspediteur 10) Spediteur-Nr. 97303727

DHL GLOBAL FORWARDING ITALY SPA  
 VIA DELLE INDUSTRIE 1  
 IT 20060 POZZUOLO MARTESANA

13) Bordero-/Ladefliste-Nr.

15) Versendervermerk für den Versandspediteur:

16) Eintreff-Datum

17) Eintreff-Zeit

| 18) Zeichen und Nr.<br>Lieferschein-Nr. | 19) Anzahl | 20) Verpackung         | 21) SF | 22) Inhalt             | 23) Lademittel<br>gewicht kg | 24) Bruttogewicht<br>kg |
|---|------------|------------------------|--------|------------------------|------------------------------|-------------------------|
| 3446727<br>EA0538                       | 2          | Europalett             | 1      | 0261230491U72D3 PS     | 62                           | 422,0                   |
| 3446737<br>EA0538                       | 2          | Europalett             | 2      | 0261230503U72D3 PS     | 62                           | 422,0                   |
|   |            | Lg.Kunde od. Benennung |        | Leergut RB             |                              |                         |
|   | 4          | Europalette            | -      | 1200X800X1 6099100063  |                              |                         |
|   | 4          | Palettendeckel         | -      | 1204X80 6099101208     |                              |                         |
|   | 80         | VDA - Behälter         | -      | 594X396 6099506147     |                              |                         |
|   |            |                        |        | Frachtpfl. Gew.: 844,1 |                              |                         |

25) Summe

4

26) Rauminhalt in cdm

Summen

27)

124

28)

844,0

29) Gefahrgut-Klassifikation

30) Gefahrgut-Bezeichnung

31) Frankatur  
 Frei Frachtführer  
 Eisenach

32) Warenwert für Versicherung

33) Transportversicherung vom Spediteur  
 zu decken mit

34) Versender-Nachnahme

35) Anlagen

Fahrer hat alle Dokumente  
 erhalten und dies bestätigt.

36) Auftrags-Nr. Kunde 550003918601

38) Transportmittel-Nr.

37) Kontierung

39) LKW-Code

40) Versandart

LKW-Sammelladung

41) Abrechnungs-Schl.

42) Empfangsbestätigung des Warenempfängers:  
 obige Sendung vollständig und in ordnungsgemäsem Zustand erhalten

Firmenstempel/Unterschrift.

44) Die Sendung enthält

davon getauscht

Euro-Flach-Pal.(FP)

Euro-Flach-Pal.(FP)

Euro-Gitter-Pal.(GP)

Euro-Gitter-Pal.(GP)

Datum

Uhrzeit

Unterschrift

45) Gerichtsstand Stuttgart. Es gilt deutsches Recht als vereinbart.

46) Für Spediteur  
 Empfangsbestätigung des  
 Warenempfängers)

2) Lieferanten-Nr.



0091020720

8) Sendungsnummer



2S11780538

10) Spediteur-Nr.



0097303727

13) Bordero-/Ladefliste-Nr.

NO BOCS

# Transport Order



|  |  |  |  |  |  |
|--|--|--|--|--|--|
| Mittente / Sender<br>ROBERT BOSCH FAHRZEUGELEKTRIK EISEN   |  | N° partita IVA / VAT-ID-No.  |  | Data / Date<br>23-AUG-2019   |  |
| Indirizzo del luogo di carico (di ritiro) / Collection address<br>ROBERT-BOSCH-ALLEE 1<br>D-99817 EISENACH |  | Ordine di trasporto / Order code<br>ERF-EC-1095541                 |  | Condizioni di trasporto/Delivery terms<br>EXW  |  |
| Destinatario / Consignee<br>MAGNA PT S.P.A., PLANT MODUGNO   |  | N° partita IVA / VAT-ID-No.  |  | Indirizzo terminale / Terminal address<br>DHL FREIGHT GMBH<br>ERFURT<br>BEI DEN FROSCH-KERN 7<br>D-99098 ERFURT<br>Tel: +49 361 49 30 40<br>Fax: +49 361 49 30 411 |  |
| Indirizzo di consegna della merce / Delivery address   |  | Assicurazione complementare / Additional transport insurance<br>No |  | Numero di dossier / Terminal reference<br>IME-INW-609780   |  |
|  |  | Valuta / Currency  |  | Riferimenti del cliente / Customer's reference   |  |
|  |  | Valore da assicurare / Value for insurance                         |  | Numero telefonico / Contact tel.<br>+ 39 / 80 5315811  |  |
|  |  | Terminal di arrivo / Destination terminal<br>BARI                  |  |  |  |

| Marche e numeri / Marks and numbers | Quantità / Quantity | Imballaggio / Packing | Descrizione della merce / Description of Packing | Tariffa doganale / Custom's tariff number | Peso lordo in kg / Gross weight in kg | Valore (con valuta) / Value (with currency) |
|-------------------------------------|---------------------|-----------------------|--|---|---------------------------------------|---|
|                                     | 4                   | PLE                   | PARTS<br>PARTS                                   |   | 844.0                                 |   |

|          |                               |         |   |   |
|----------|-------------------------------|---------|---|---|
| EX WORKS | Din. x cm x cm x cm = 3.840 m | LM 0.00 | Peso tassabile in kg / Payable weight in kg: 960.00 | Totale peso lordo in kg / Total gross weight in kg: 844.0 |
|----------|-------------------------------|---------|---|---|

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions  
IMP-INW-609780 TEL: 03691644361 ANSPRECHP:  
ANDREA RITTER

Allegati / Enclosures

Delivery Note (remains with consignee at delivery)

|  |  |  |  |
|--|--|--|--|
| Ritiro dal mittente / Collection at sender | Consegna al destinatario / Delivery to consignee | <b>IMPORTANT</b><br>According to CMR, transport damages have to be noted on the transport order (POD) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery. | Timbro e firma del mittente / Stamp and signature of sender<br>KUEHNLE NAGEL S.r.l.<br>27 AGO 2019 |
| Data / Date                                | Data / Date                                      |  |  |
| Orario / Time                              | Orario / Time                                    |  |  |
| Firma dell'autista / Driver's signature    | Firma del destinatario / Consignee's signature   | Nome di chi firma in stampatello / Consignee's name in block letters   | "Ricevuto con riserva di verifica su qualità e quantità"   |