

3860

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**  
**3156371**

Page 1

1) Customer <b>1000911829</b>	5) Supplier No. <b>0091024089</b>	LNR	Packb.	LKZ	Z abs	Sov	KZA	
Delivery/Installation is made by property reservation according to our conditions, which underlie the contractual relationship.								
15) additional data customer <b>cHub</b>				17) Dispatch place <b>cHub</b>				
10) Your sign	11) Your Order No. <b>550003971201</b>	Date <b>12.04.2018</b>	20) Incoterms 2010 <b>Free Carrier</b>					21) Packing type <b>10 PAL</b>
19) Shipping type <b>truck collect. load</b>			22) Dispatch sign		23) Total weight kg gross <b>1.100,0</b> net <b>650,9</b>			

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 Qty. (ts) +/-	Notes
1	0260.001.060	V03	2510261400	App elettron controllo;AT 91024089  <b>KUEHNE+NAGEL S.r.l.</b> <b>ACCETTAZIONE MERCE</b> Quantità dichiarata: <b>640</b> Quantità effettiva: Tipo Imballaggio: <b>10</b> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: <b>29/7/18</b> Firma: <i>[Signature]</i>	640		

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

1) Sender/Supplier 2) Supplier-no. 0091024089  
 Robert Bosch Elektronika Kft.  
 CHub  
 Robert Bosch út 2  
 3000 HATVAN  
 HU Hungary  
 Tel: +36 (37) 549549

3) Shipping order-no.  
 Sender VAT-ID HU26951542  
 4) No. sender at the shipping carrier

**TRANSPORT ORDER**

5) Loading point  
 8) Transportnumber 11622524

6) Date 19.07.2019 7) Relations-no.  
 9) shipping carrier 10) Carrier-no. 133638  
 Schweitzer GmbH & Co.  
 Carl-Benz-Str. 23  
 DE 71634 Ludwigsburg

11) Recipient 12) Customer-no. 1000911829  
 Magna PT S.p.A.  
 Via dei Ciclamini, 4  
 IT 70026 Modugno (BA)

13) Bordereau-/Cargo list no.  
 15) Sendernote for the shipping carrier: NEMOTIANS Kft.  
 H-9751 Vép, Károlyi út 73.  
 46.

14) Delivery-/unloading point  
 Magna PT S.p.A.  
 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
3156371 HH2524	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
3156374 HH2524	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
3156378 HH2524	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
3156381 HH2524	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
3156385 HH2524	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0

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 550003971201  
 37) Account assignment  
 38) Means of transport no  
 39) Lorry reg.  
 40) Dispatch type: truck collect, load  
 41) Accounting-key: VEHNE+NAGEL S.r.l.  
 42) Acknowledgment of receipt of goods - 70026 Modugno (BA)  
 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.  
 44) The transport contains - VITO con  
 verificata su qualità e quantità  
 Euro-Grate-pal.(GP)  
 Date 07.22.19 Time 14:30 Signature  
 46) For Receiver



13) Bordereau-/Cargo list no.

1) Sender/Supplier 2) Supplier-no. 0091024089  
 Robert Bosch Elektronika Kft.  
 cHub  
 Robert Bosch út 2  
 3000 HATVAN  
 HU Hungary  
 Tel: +36 (37) 549549

3) Shipping order-no.  
 Sender VAT-ID HU26951542  
 Receiver VAT-ID  
 4) No. sender at the shipping carrier

**TRANSPORT ORDER**

5) Loading point  
 8) Transportnumber 11622524  
 11) Recipient 12) Customer-no. 1000911829  
 Magna PT S.p.A.  
 Via dei Ciclamini, 4  
 IT 70026 Modugno (BA)

6) Date 19.07.2019 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.

14) Delivery-/unloading point  
 Magna PT S.p.A.  
 Via dei Ciclamini, 4  
 IT 70026 Modugno (BA)

15) Sendernote for the shipping carrier:  
 NEMOTRANS KFT,  
 H-9751 Vop, Kassai u. 73,  
 46,  
 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
3156388 HH2524	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
3156394 HH2524	1	Pallets	0	0260001060V03UJ AE 2510261400	10	110,0
	488	Empt. customer or name		empties RB		
	488	Blister-Forming Part		6000439355		
	61	Plastic Container		6000439356		
	61	Pallet		6000439358		
	61	Pallet Cover		6000439359		
Freight duty weight: 6710,0						

25) Sum 61 26) Volume in cdm Sum 27) 610 28) 6710,0

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  
 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 3026 Modugno (BA) 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  
 NEMOTRANS KFT,  
 I.-9751 Vop, Kassai u. 73,  
 Date 07.08.19 Time 14:30 Signature  
 44) The transport contains  
 45) Place of trial is Stuttgart.. German law arranged by agreement.  
 46) for Receiver



13) Bordereau-/Cargo list no.

1) Sender/Supplier 2) Supplier-no. 0091024089  
 Robert Bosch Elektronika Kft.  
 cHub  
 Robert Bosch út 2  
 3000 HATVAN  
 HU Hungary  
 Tel: +36 (37) 549549

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

4) No. sender at the shipping carrier

**TRANSPORT ORDER**

6) Date 19.07.2019 7) Relations-no.

9) shipping carrier 10) Carrier-no. 133638  
 Schweitzer GmbH & Co.  
 Carl-Benz-Str. 23  
 DE 71634 Ludwigsburg

5) Loading point  
 8) Transportnumber 11622523

11) Recipient 12) Customer-no. 1000911829  
 Magna PT S.p.A.  
 Via dei Ciclamini, 4  
 IT 70026 Modugno (BA)

13) Bordereau-/Cargo list no.

15) Sendemote for the shipping carrier:

14) Delivery-/unloading point  
 Magna PT S.p.A.  
 Via dei Ciclamini, 4  
 IT 70026 Modugno (BA)  
 14249/14249/14249/14249/14249

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
3156405 HH2523	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1100,0
3156406 HH2523	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1100,0
3156407 HH2523	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1100,0
3156414 HH2523	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1100,0
3156417 HH2523	2	Pallets	0	0260001050V03UJ AE 2510261630	20	220,0

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  
 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  
 NEMOTRANS KFT S.r.l.  
 Via dei Ciclamini, snc 70026 Modugno (BA)

43) Takeover-confirmation from the driver:  
 get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.  
 NEMOTRANS KFT.  
 H-9751 Vecs Kassai u. 73.  
 Date 07.22.19 Time 14:30 Signature

44) The transport contains  
 Euro-flat-pal.(FP) Euro-flat-pal.(FP)  
 Euro-Grate-pal.(GP) Euro-Grate-pal.(GP)  
 ricevuto con riserva di verifica su qualità e quantità

45) Place of trial is Stuttgart, German law arranged by agreement. 46) for Receiver

2) Supplier-no.



V0091024089

8) Transportnumber



2S11622523

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

1) Sender/Supplier Robert Bosch Elektronika Kft. cHub 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 11622523		<b>TRANSPORT ORDER</b>	
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000911829		6) Date 19.07.2019 7) Relations-no.	
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)				9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 Ludwigsburg	
				10) Carrier-no. 133638	
				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 car. weight kg	
				24) Gross weight kg	
		Empt. customer or name empties RB			
		336 Blister-Forming Part 6000439355			
		336 Plastic Container 6000439356			
		42 Pallet 6000439358			
		42 Pallet Cover 6000439359			
				Freight duty weight: 4620,0	
25) Sum		42 26) Volume in cdm		Sum	
				27) 420 28) 4620,0	
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. <b>KUEHNE+NAGEL S.r.l.</b>	
				40) Dispatch type Via dei Ciclamini, 4 Modugno (BA) Collect Load	
				41) Accounting-key	
				42) Acknowledgment of receipt of goods mentioned transport complete and in proper condition received 27 JUL 2019	
				"Ricevuto con riserva di quantità"	
				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.				44) The transport contains	
				of it changed	
				Euro-flat-pal.(FP)	
				Euro-flat-pal.(FP)	
				Euro-Grate-pal.(GP)	
				Euro-Grate-pal.(GP)	
Date 07.22.19 Time 19:30		Signature		45) Place of trial is Stuttgart. German law arranged by agreement.	
				46) for Receiver	

2) Supplier-no.



V0091024089

8) Transportnumber



2S11622523

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

