

5) Robert Bosch Elektronika Kft.
 Robert Bosch út 2
 3000 HATVAN
 PHONE

1) Robert Bosch GmbH

Robert-Bosch-Platz 1
 DE 70839 Gerlingen-Schillerhoeh.

10) Your sign 11) Your Order No. Date
550003971201 **12.04.2018**

19) Shipping type
 truck collect. load

25) Dispatch Address

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

Sender VATID HU26951542

If queries please specify customer and delivernote no.

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

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

15) additional data customer 17) Dispatch place
Free Carrier **chHub**

20) Incoterms 2010 21) Packing type
Free Carrier **6 PAL**

Destination

3) Delivery note no

2) Receiver note

106548

6) Freight 7) Delivery
 Free Unfrank Wagon
 Fr.Gut Vehic.foreign
 Express Vehic. own
 Post

22) Dispatch sign 23) Total weight kg
660,0 net **390,5** gross

26) Receipt-/unload-point

2305942

4) Dispatch date
30.04.2019

Creation day
29.04.2019

14) Our Order-No.
24307870

Page 1

27) Pos	(28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes	Notes
1	0260.001.060	V03	2510261400 91024089	App elettron controllo;AT KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 304 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 6 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 27.10 Firma: <i>[Signature]</i>	384		
Rotation Receiver notes				42) Entry notes	43) Quantity check	44) Quality check/Testreport	45) Receiver
Date Name bzw Nr				46) Invoice check			



N2305942

BVE13384

1) Sender/Supplier 2) Supplier-no. 0091024089
 Robert Bosch Elektronika Kft.
 CHub
 Robert Bosch út 2
 3000 HATVAN
 Person:
 Tel : 0 Fax: - 0

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

TRANSPORT ORDER

6) Date 30.04.2019 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

5) Loading point
 8) Transportnumber 11190454
 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)

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Load carr. weight kg	24) Gross weight kg
2305925 HH0454	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
2305932 HH0454	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
2305939 HH0454	5	Pallets	0	0260001060V03UJ AE 2510261400	50	550,0
2305942 HH0454	6	Pallets	0	0260001060V03UJ AE 2510261400	60	660,0
		Empt. customer or name		empties RB		
		248		Blister-Forming Part 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
 43) Takeover-confirmation from the driver:
 get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.

36) Order-no. Customer 550003971201
 37) Account assignment
 38) Means of transport no
 39) Lorry reg. RUEHNE+MAGEL s.r.l.
 40) Dispatch type: Ciclamini, 70026 Modugno (BA) collect load
 41) Accounting-key
 42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received
 Date: 30.04.2019
 "Ricevuto con riserva" Company stamp/signature

44) The transport contains
 Euro-flat-pal.(FP) Euro-flat-pal.(FP)
 Euro-Grate-pal.(GP) Euro-Grate-pal.(GP)

45) Place of origin Stuttgart German law arranged by agreement 46) for Receiver

2) Supplier-no.

 V0091024089

8) Transportnumber

 2S11190454

10) Carrier-no.

 0000133638

13) Bordereau-/Cargo list no.

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

Robert Bosch Elektronika Kft.
 CHub
 Robert Bosch út 2
 3000 HATVAN
 Person:
 Tel : 0 Fax: - 0

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

TRANSPORT ORDER

6) Date 30.04.2019 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 11190454

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:

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
	248	Plastic Container		6000439356		
	31	Pallet		6000439358		
	31	Pallet Cover		6000439359		
				Next page 1		
				Freight duty weight: 3410,0		

25) Sum 31 26) Volume in cdm Sum 27) 310 28) 3410,0

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

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type truck collect, load
 KUEHNLE 41) Accounting-key

42) Acknowledgment of receipt of goods in, etc - 710.6
 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.

07 MAG 2019
 Company stamp/signature

44) The transport contains RECEIVED 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 origin Stuttgart German law arranged by agreement

46) for Receiver

2) Supplier-no.



V0091024089

8) Transportnumber



2S11190454

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.