

10.10.2019

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

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

27) Pos 28) Bosch-Order-No. Index Par number customer

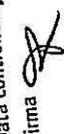
1 0260.001.060 V03 2510261400  
91024089

180246118  
5909794500

29) Description of delivery

App elettron controllo;AT

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

Quantità dichiarata: 640  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi: 14  
Conformità alle schede d'imballio:  NO  
Data controllo: 18/10/2018  
Firma 

Sender VATID HU26951542  
If queries please specify customer and deliver note 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  
**cHub**

20) Incoterms 2010 21) Packing type  
Free Carrier 10 PAL

Destination

Delivery note no

3973981

2) Receiver note

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

22) Dispatch sign 23) Total weight kg  
gross 1.070,0 net 650,9

26) Receipt-/unload-point

4) Dispatch date  
**14.10.2019**

Creation day  
10.10.2019  
14) Our Order-No.  
**24307870**

30) Quantity

640

40) Receiver notes

Qty. (ls) +/- Notes

Rotation Receiver notes

42) Entry notes

43) Quantity check

44) Quality check/estreport

45) Receiver

46) Invoice check



N3973981

BVE13384

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

6) Date 14.10.2019 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) 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	23) Load carr. weight kg	24) Gross weight kg
3973981 HH3607	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1070,0
3973993 HH3607	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1070,0
3974003 HH3607	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1070,0
3974012 HH3607	6	Pallets	0	0260001060V03UJ AE 2510261400	60	642,0
	288	Empt. customer or name Blister-Forming Part		empties RB 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) Transport insurance 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 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 Euro-flat-pal.(FP)	of it changed Euro-flat-pal.(FP)
Euro-Grate-pal.(GP)	Euro-Grate-pal.(GP)

Date Time Signature

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

2) Supplier-no.  
  
V0091024089

8) Transportnumber  
  
2S12043607

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  
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

6) Date 14.10.2019 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 12043607

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
	288	Plastic Container		6000439356		
	36	Pallet		6000439358		
	36	Pallet Cover		6000439359		
Freight duty weight: 3852,0						

25) Sum 36 26) Volume in cdm Sum 27) 360 28) 3852,0

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  
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Euro-Grate-pal.(GP) Euro-Grate-pal.(GP)

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