

139660

5) **Robert Bosch Elektronika Kft.**
 Robert Bosch út 2
 3000 HATVAN
 HU Hungary

Sender VATID HU26951542

3) **Delivery note no**
3224302

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

2) Receiver note

4) Dispatch date **29.07.2019**

6) Freight
 Free Unfrank Waggon Fr.Gut Express Post Vehic. foreign Vehic. own Carrier

7) Delivery

Creation day **25.07.2019**

14) Our Order-No. **24190269**

10) Your sign **550003964301** 11) Your Order No. **14.11.2017** Date **14.11.2017**

15) additional data customer **cHub** 17) Dispatch place **cHub**

19) Shipping type **truck collect. load** 20) Incoterms **2010 Free Carrier** 21) Packing type **6 PAL**

22) Dispatch sign **660,0** 23) Total weight kg **11,5** net gross

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

26) Receipt-/unload-point **14249**

27) Pos **1** 28) Bosch-Order-No. **0260.001.050** Index **V03** Partnumber customer **2510261630**

27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity		40) Receiver notes
					Qty.(ls)	+/-	
1	0260.001.050	V03	2510261630	EL-Steuergerät; ATCU-2-9.6 91024089	384		
<p>180238837 5009593737</p> <p>KUEHNLE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 904 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 6 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 07/08/2019 Firma </p>							

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

5) Loading point

8) Transportnumber 11652337

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

3) Shipping order-no.

Sender VAT-ID HU26951542

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 26.07.2019 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) 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
3224297 HH2337	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1100,0
3224300 HH2337	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1100,0
3224302 HH2337	6	Pallets	0	0260001050V03UJ AE 2510261630	60	660,0
3224350 HH2337	9	Pallets	0	0260001050V03UJ AE 2510261630	90	990,0
	280	Empt. customer or name Blister-Forming Part		empties RB 6000439355		

25) Sum

26) Volume in cdm

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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

39) Lorry reg.

KUEHNE+NAGEL S.r.l.

40) Dispatch type

Vanuch collect load (JA)

42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received

Company stamp/signature "Ricevuta con riserva di verifica" of it changed

44) The transport contains

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



2S11652337

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

