

139654

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)

Sender VATID HU26951542

If queries please specify customer and delivernote no.

1) Customer: **1000911829** 5) Supplier No. **0091024089** UJ
 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: 17) Dispatch place: **cHub**

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

Destination

Delivery note no

3241511

Page 1.

2) Receiver note
 3) Delivery
 4) Dispatchdate: **29.07.2019**
 Creationday: **28.07.2019**
 6) Freight: Free Unfrank
 7) Delivery: Waggon Fr.Gut Express Post
 14) Our Order-No.: **24307870**

22) Dispatch sign
 23) Total weight kg: gross **1.100,0** net **650,9**

26) Receipt-/unload-point

27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes Qty.(s) +/-	Notes
1	0260.001.060	V03	2510261400	App elettron controllo;AT 91024089 KUEHNE+NAGEL s.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 640 Quantità effettiva: Tipo Imballaggio: <input checked="" type="checkbox"/> NO Quantità imballi: 10 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> Data controllo: 07/08/2019 Firma:	640		

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



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

5) Loading point

8) Transportnumber 11659372

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)

3) Shipping order-no.

Sender VAT-ID HU26951542

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 29.07.2019 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) Sendernote 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
3241511 HH9372	10	Pallets	0	0260001060V03UJ AE	100	1100,0
3241512 HH9372	10	Pallets	0	0260001060V03UJ AE	100	1100,0
	160	Empt.customer or name		empties RB		
	160	Blister-Forming Part		6000439355		
	20	Plastic Container		6000439356		
	20	Pallet		6000439358		
	20	Pallet Cover		6000439359		
Freight duty weight: 2200,0						

25) Sum

20 26) Volume in cdm

Sum

27)

200

28)

2200,0

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

KUEHNE+MAGEL S.r.l.
 truck collect road
 Via dei Ciclamini, S.p.A. Modugno (BA)

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

06 AGO 2019

Company stamp/signature.

44) The transport contains verified quantity

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



2S11659372

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

