

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. **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.

Partrnumber customer

1 0260.001.060 V03 2510261400  
 91024089

*180231874*  
*5500402876*

Sender VATID HU26951542

If queries please specify customer and delivernote no.

1) Customer **1000911829** 5) Supplier No. **0091024089** UJ

2) Receiver note  
 3) Delivery note

**2644592**

Delivery note no

Page 1

4) Dispatchdate **03.06.2019**  
 Creationday  
 30.05.2019  
 14) Our Order-No. **24307870**

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

15) additional data customer  
**chub**

17) Dispatch place  
**chub**

20) Incoterms 2010 **Free Carrier**  
 21) Packing type **10 PAL**  
 22) Dispatch sign  
 23) Total weight kg gross **1.100,0** net **650,9**

26) Receipt-/unload-point  
 Destination

29) Description of delivery

30) Quantity **640**  
 40) Receiver notes  
 Qty. (ts) +/- Notes

App elettron controllo;AT  
**KUEHNE+NAGEL S.r.l.**  
 ACCETTAZIONE MERCE  
 Quantità dichiarata: *640*  
 Quantità effettiva:  
 Tipo Imballaggio:  
 Quantità Imballi: *10*  
 Conformità alle schede d'imballo:      
 Data controllo: *07/06/2018*  
 Firma *9*

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

Rotation Receiver notes  
 Date Name bzw Nr



N2644592

BVE13384

1) Sender/Supplier 2) Supplier-no. 0091024089  
 Robert Bosch Elektronika Kft.  
 cHub  
 Robert Bosch út 2  
 3000 HATVAN  
 Persön:  
 Tel : 549 Fax: -

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

**TRANSPORT ORDER**

5) Loading point  
 8) Transportnumber 11366092

6) Date 03.06.2019 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.

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)

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
2644592 HH6092	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
2644593 HH6092	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
2644605 HH6092	1	Pallets	0	0260001060V03UJ AE 2510261400	10	110,0
2650222 HH6092	4	Pallets	0	0260001060V03UJ AE 2510261400	40	428,0
	200	Empt.customer or name Blister-Forming		empties RB 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

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  
**KUEHNE+NAGEL S.r.l.**  
 42) Acknowledgment of receipt of goods mentioned transport complete at 03.06.2019 in 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 Vép, Kossai u 73.  
 Date 03.06.19 Time 17:45 Signature

Company stamp/signature. *[Signature]*  
 44) The transport contains Ricevuto con riserva di verifica su qualità e quantità  
 Euro-flat-pal.(FP) Euro-flat-pal.(FP)  
 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.



0091024089

8) Transportnumber



2S11366092

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  
Persön:  
Tel : 549 Fax: -

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

### TRANSPORT ORDER

6) Date 03.06.2019 7) Relations-no.

5) Loading point

8) Transportnumber 11366092

9) shipping carrier 10) Carrier-no. 133638

11) Recipient 12) Customer-no. 1000911829

Schweitzer GmbH & Co.  
Carl-Benz-Str. 23  
DE 71634 Ludwigsburg

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

13) Bordereau-/Cargo list no.

14) Delivery-/unloading point  
Magna PT S.p.A.

15) Sendemote for the shipping carrier:

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
	200	Plastic Container		6000439356		
	25	Pallet		6000439358		
	25	Pallet Cover		6000439359		
				Next page 1		
				Freight duty weight: 2738,0		

25) Sum 25 26) Volume in cdm Sum 27) 250 28) 2738,0

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

**KUEHNE**  
Via dei Ciclamini, snc - 70026 Modugno (BA)

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

07 GIU 2019

43) Takeover-confirmation from the driver:  
get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.

**NÉMOTRANS KFT.**  
H-9751 Vén, Kassai u. 73.

Company stamp/signature "Ricevuto corrispetto" di

44) The transport contract is changed  
Euro-flat-pal.(FP) Euro-flat-pal.(FP)

Date 03.06.19 Time 17: 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



2S11366092

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

