

5) Robert Bosch Elektronika Kft.

Robert Bosch út 2
3000 HATVAN
PHONE

Sender VATID HU26951542

If queries please specify customer and delivernote no.

3) Delivery note no

2054130

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1) Robert Bosch GmbH

Robert-Bosch-Platz 1
DE 70839 Gerlingen-Schillerhoeh

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

2) Receiver role

4) Dispatchdate
08.04.2019

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

6) Freight 7) Delivery
Free Unfrank Waggon Carrier
Fr.Gut Vehic.foreign
Express Vehic.own

Creationday
04.04.2019

10) Your sign

11) Your Order No. Date
550003971201 12.04.2018

15) additional data customer

17) Dispatch place
CHub

22) Dispatch sign

23) Total weight kg
gross 848,0 net 520,7

14) Our Order-No.
24307870

19) Shipping type
extra run

20) Incoterms 2010
Delivered at pl

21) Packing type
8 PAL

22) Dispatch sign

23) Total weight kg
gross 848,0 net 520,7

24)

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

29) Description of delivery
App electron controllo;AT

Destination
18022L33L
5009191620

30) Quantity
512

26) Receipt-/unload-point

27) Pos 28) Bosch-Order-No.

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Partnumber customer
V03 2510261400
91024089

29) Description of delivery

30) Quantity

40) Receiver notes
Qty/(ts) +/- Notes

Rotation	Date Name bzw Nr	42) Entry notes	43) Quantity check	44) Quality check/estreport	45) Receiver	46) Invoice check
1	0260.001.060	V03 2510261400 91024089				

PUTZERE-MAGEL S.R.L.
ACCETTAZIONE MERCÉ
Cassa di richiesta: 512
C'artiva e' di via:
I no imballaggio:
Quantità imballi: 8
Conformità alle schede d'imballo: SI NO
Data cont'ollo: 05/04/19
Firma: *[Signature]*

23869



N2054130

BVE13384

1) Sender/Supplier Robert Bosch Elektronika Kft. CHub Robert Bosch út 2 3000 HATVAN Person: Tel : 549 Fax: -		2) Supplier-no. 0091024089		3) Shipping order-no. Sender VAT-ID HU26951542		
5) Loading point		8) Transportnumber 11059556		4) No. sender at the shipping carrier		
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000911829		6) Date 04.04.2019 7) Relations-no.		
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)				9) shipping carrier Abholung allgemein DE		
				10) Carrier-no. 88009047		
				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
2054130 HH9556	8	Pallets	0	0260001060V03UJ AE 2510261400	160	848,0
	64	Empt.customer or name		empties RB		
	64	Blister-Forming Part		6000439355		
	8	Plastic Container		6000439356		
	8	Pallet		6000439358		
	8	Pallet Cover		6000439359		
				Freight duty weight: 848,0		
25) Sum		26) Volume in cdm		Sum		27) 160 28) 848,0
29) hazardous freight classification						
30) hazardous freight name						
31) Prepayment of charges Delivered at plac Modugno (BA)		32) Worth of goods for insurance		33) Transportinsurance to cover by carrier with		34) Sender-cash on delivery
35) Enclosures 74777				36) Order-no. Customer 550003971201		37) Account assignment
				38) Means of transport no		
				39) Lorry reg.		
				40) Dispatch type extra run KUEHNLE		41) Accounting-key
				42) Acknowledgment of receipt of goods 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.		Date		Signature		
				44) The transport contains Ricevuta di riserva di verifica sulla 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.



V0091024089

8) Transportnumber



2S11059556

10) Carrier-no.



0088009047

13) Bordereau-/Cargo list no.

