

138511

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

Sender VATID HU26951542  
 If queries please specify customer and delivermote no.

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

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

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

19) Shipping type **truck collect. load**  
 20) Incoterms **2010**  
 Free Carrier

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

3) **Delivery note no**

2) Receiver note

4) Dispatchdate **22.07.2019**  
 Creationday  
 18.07.2019

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

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

22) Dispatch sign  
 23) Total weight kg gross **220,0** net **3,8**

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

27) Pos 28) Bosch-Order-No. Index Partnumber customer

1	0260.001.050	V03	2510261630
---	--------------	-----	------------

29) Description of delivery  
**EL-Steuergerät; ATCU-2-9.6**  
**91024089**

30) Quantity **128**

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

42) Entry notes  
 Rotation Receiver notes Date Name bzw Nr

43) Quantity check  
 44) Quality check/Testreport

45) Receiver  
 46) Invoice check

**KUEHNE+NAGEL s.r.l.**  
 ACCETTAZIONE MERCE  
 Quantità dichiarata: **128**  
 Quantità effettiva: **128**  
 Tipo Imballaggio: **2**  
 Quantità Anballi: **2**  
 Conformità alle schede d'imballaggio:  **NO**  
 Data controllo: **29/7/19**  
 Firma: *[Signature]*

*180236082  
 280922091  
 280971055*



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 11622524

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 19.07.2019 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: NEMOTRANS  
H-9751 Vép, Kanyai u 73.  
46.

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
3156371 HH2524	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
3156374 HH2524	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
3156378 HH2524	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
3156381 HH2524	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
3156385 HH2524	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0

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

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type: truck collect; load  
JEUNE+NAGEL S.r.l. accounting-key

42) Acknowledgment of receipt of goods - 70026 Modugno (BA)  
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.

Company stamp/signature

44) The transport contains - verificata su qualità e quantità  
Euro-Grate-pal.(FP)

Date 07.22.19 Time 14:30 Signature

Euro-Grate-pal.(GP)

Euro-Grate-pal.(GP)

45) Place of trial is Stuttgart. German law arranged by agreement.

48) for Receiver

2) Supplier-no.



V0091024089

8) Transportnumber



2S11622524

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

5) Loading point

8) Transportnumber 11622524

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  
 Receiver VAT-ID  
 4) No. sender at the shipping carrier

**TRANSPORT ORDER**

6) Date 19.07.2019 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:  
 NEMOTRANS KFT.  
 H-9751 Vep, Kacsai u. 73,  
 46,  
 17) Arrive-time

16) Arrive-date

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Load carr. weight kg	24) Gross weight kg
3156388 HH2524	10	Pallets	0	0260001060V03UJ AE Next page 1 2510261400	100	1100,0
3156394 HH2524	1	Pallets	0	0260001060V03UJ AE 2510261400	10	110,0
	488	Empt. customer or name		empties RB		
	488	Blister-Forming Part		6000439355		
	61	Plastic Container		6000439356		
	61	Pallet		6000439358		
	61	Pallet Cover		6000439359		
				Freight duty weight: 6710,0		
25) Sum		61 26) Volume in cdm		Sum	27) 610	28) 6710,0

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

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

Date 07.08.19 Time 19:30 Signature

36) Order-no. Customer 550003971201

37) Account assignment

38) Means of transport no

39) Lorry reg.

40) Dispatch type truck collect, load  
 NEUNE-NAGEL SpA

41) Accounting-key

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

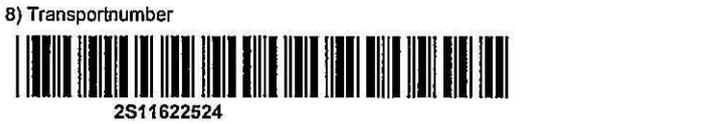
27 LUG 2019

44) The transport contains  
 verificalità e quantità

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

45) Place of trial is Stuttgart. German law arranged by agreement.

46) for Receiver



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 11622523

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)  
14249/14249/14249/14249/14249

3) Shipping order-no. HU26951542  
Sender VAT-ID

4) No. sender at the shipping carrier

**TRANSPORT ORDER**

6) Date 19.07.2019 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
3156405 HH2523	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1100,0
3156406 HH2523	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1100,0
3156407 HH2523	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1100,0
3156414 HH2523	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1100,0
3156417 HH2523	2	Pallets	0	0260001050V03UJ AE 2510261630	20	220,0

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 5500039643  
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 received  
VOLANTE TRAS S.r.l.  
Via dei Ciclamini, snc, 70026 Modugno (BA)

Company stamp/signature

44) The transport contains 27 LUG 2019 changed

Euro-flat-pal.(FP) Euro-flat-pal.(FP)

Ricevuto con riserva di  
verifica su qualità e quantità"  
Euro-Grate-pal.(GP) Euro-Grate-pal.(GP)

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 Yép. Kassai u. 73.

Date 07.22.19 Time 10:27 Signature

45) Place of trial is Stuttgart. German law arranged by agreement.

46) for Receiver

2) Supplier-no.



0091024089

8) Transportnumber



2S11622523

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

5) Loading point

8) Transportnumber 11622523

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

Receiver VAT-ID

4) No. sender at the shipping carrier

**TRANSPORT ORDER**

6) Date 19.07.2019 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) Contents SF	22) Next page	23) Load carr. weight kg	24) Gross weight kg
		Empt. customer or name	empties RB	1		
	336	Blister-Forming Part	6000439355			
	336	Plastic Container	6000439356			
	42	Pallet	6000439358			
	42	Pallet Cover	6000439359			
Freight duty weight: 4620,0						

25) Sum 42 26) Volume in cdm Sum 27) 420 28) 4620,0

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 5500039643

38) Means of transport no

37) Account assignment

39) Lorry reg. KUEHNE+NAGEL s.r.l.

40) Dispatch type Via dei Ciclamini, 4 70026 Modugno (BA) 41) Accounting-key

42) Acknowledgment of receipt of goods mentioned transport complete and in proper condition received 19.07.2019

"Ricevuto con riserva di quantità"

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

MEMOTRANS KFT.  
 H-9751 Vár, Karsai u. 73.

Date 07.22.19 Time 14:30 Signature

44) The transport contains

of it changed

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



2S11622523

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

