

138501

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

1) Robert Bosch GmbH

Robert-Bosch-Platz 1
DE 70839 Gerlingen-Schillierhoehe

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
LNR
UJ
Packb. LKZ Z abs Sov KZA

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

15) additional data customer
cHub
17) Dispatch place

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

Destination

3) Delivery note no

2) Receiver note

3156374

4) Dispatch date
22.07.2019

Creation day
18.07.2019

14) Our Order-No.
24307870

23) Total weight kg
gross **1.100,0** net **650,9**

26) Receipt/unload-point

27) Pos 28) Bosch-Order-No.

Index Partnumber customer

1 0260.001.060 V03 2510261400

29) Description of delivery

App elettron controllo;AT

91024089

30) Quantity

640

40) Receiver notes

Qty. (ts) +/-

Notes

1802380208
2018-04-12

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: **640**

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: **10**

Conformità alle sched. d'imballo: **NO**

Data controllo: **28/7/19**

Firma

6) Rotation

Receiver notes

42) Entry notes

Date Name bzw Nr

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check



BVE13384

1) Sender/Supplier
 Robert Bosch Elektronik Kft.
 cHub
 Robert Bosch út 2
 3000 HATVAN
 HU Hungary
 Tel: +36 (37) 549549

2) Supplier-no. 0091024089

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

4) No. sender at the shipping carrier

TRANSPORT ORDER

5) 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.

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)

15) Sendernote for the shipping carrier:
 NEMOTRANSZAKT
 H-9751 Vép, Kárpát 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
 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 - 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.

Date 07.22.19 Time 14:30 Signature

Company stamp/signature
 44) The transport contains VULCO CON
 verificata su qualità e quantità
 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

 2S11622524

10) Carrier-no.

 0000133638

13) Bordereau-/Cargo list no.

1) Sender/Supplier Robert Bosch Elektronika Kft. cHub Robert Bosch út 2 3000 HATVAN HU Hungary Tel: +36 (37) 549549		2) Supplier-no. 0091024089		3) Shipping order-no. Sender VAT-ID HU26951542 Receiver VAT-ID 4) No. sender at the shipping carrier	
5) Loading point		8) Transportnumber 11622524		TRANSPORT ORDER	
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000911829		6) Date 19.07.2019 7) Relations-no.	
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 Ludwigsburg		10) Carrier-no. 133638	
15) Sendernote for the shipping carrier: NEMOTRANS KFT. H-9751 Vep, Kassai u. 73, -16,		16) Arrive-date		17) Arrive-time	
18) Reference and no delivery note no.		19) Number		20) Packaging	
3156388 HH2524 3156394 HH2524		10 1		Pallets Pallets	
21) SF		22) Contents		23) Load carr. weight kg	
0 0		Next page 0260001060V03UJ AE 2510261400 0260001060V03UJ AE 2510261400		1 100 10 110,0	
24) Gross weight kg		Empt.customer or name empties RB		25) Sum	
1100,0		488 Blister-Forming Part 6000439355		61	
110,0		488 Plastic Container 6000439356		26) Volume in cdm	
61 Pallet 6000439358		61 Pallet Cover 6000439359		61	
Freight duty weight: 6710,0		27) Sum		28) Sum	
		610		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	
35) Enclosures		36) Order-no. Customer 550003971201		37) Account assignment	
43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable		38) Means of transport no		39) Lorry reg.	
Date 07.08.19 Time 19:30 Signature		40) Dispatch type truck collect, load P. F. H. M. F. + NAGEL S.R.L.		41) Accounting-key	
44) The transport contains "veicolo a tre assi con 1500 kg di carico utile"		42) Acknowledgment of receipt of goods 026 Modugno (BA) mentioned transport complete and in a proper condition received		43) Company stamp/signature 27 LUG 2019	
45) Place of trial is Stuttgart. German law arranged by agreement.		Euro-Grate-pal.(GP)		Euro-Grate-pal.(GP)	
		46) for Receiver			

2) Supplier-no.



0091024089

10) Carrier-no.



0000133638

8) Transportnumber



2511622524

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

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

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)

13) Bordereau-/Cargo list no.

14) Delivery-/unloading point
 Magna PT S.p.A.
 Via dei Ciclamini, 4
 IT 70026 Modugno (BA)
 14249/14249/14249/14249/14249

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
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
 ROETHE+KNAPEL S.r.l.
 Via dei Ciclamini, sncl 70026 Modugno (BA)
 Company stamp/signature

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 Yép. Kassai u. 73.
 Date 07.22.19 Time 14:24 Signature

44) The transport contains
 Euro-flat-pal.(FP) Euro-flat-pal.(FP)
 Euro-Grate-pal.(GP) Euro-Grate-pal.(GP)
 ricevuto con riserva di verifica su qualità e quantità

45) Place of trial is Stuttgart. German law arranged by agreement. 46) for Receiver



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

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

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)

13) Bordereau-/Cargo list no.

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

15) Sendernote 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) Contents SF	22) Contents	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
 37) Account assignment
 38) Means of transport no
 39) Lorry reg. KUEHNE+NAGEL S.r.l.
 40) Dispatch type Via dei Ciclamini, 4 Modugno (BA) 70026
 41) Accounting-key

42) Acknowledgment of receipt of goods mentioned transport complete and in proper condition received
 27.07.2019

"Ricevuto con riserva di quantità"
 Company stamp/signature

44) The transport contains Euro-flat-pal.(FP) of it changed Euro-flat-pal.(FP)
 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.

MEMOTRANS KFT.
 H-9751 Vészt. Kassai u. 73.
 Date 07.22.19 Time 19:30 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.

