

38510

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 delivernote no.

1) Customer **1000911829** 5) Supplier No. **0091024089** 3) Delivery note no **3156414**
 LNR Packb. LKZ Z abs Sov KZA
UJ **UJ**

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

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

19) Shipping type **truck collect. load** 15) additional data customer **cHub** 17) Dispatch place **cHub**

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

2) Receiver note
 6) Freight Free Unfrank 7) Delivery Waggon Fr.Gut Express Post Carrier Vehic.foreign Vehic. own
 4) Dispatchdate **22.07.2019** Creationday **18.07.2019** 14) Our Order-No. **24190269**

20) Incoterms **2010 Free Carrier** 21) Packing type **10 PAL** 22) Dispatch sign **1.100,0 net** 23) Total weight kg **19,2**

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

27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes	Qty. (is) +/-	Notes
1	0260.001.050	V03	2510261630	EL-Steuergerät; ATCU-2-9.6 91024089 KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 640 Quantità effettiva: Tipo Imballaggio: 10 Quantità Imballi: 10 <input checked="" type="checkbox"/> NO Conformità alle schede d'imballaggio: Data controllo: 28/7/19 Firma: 	640			

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



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 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 Kft.
H-9751 Vép, Károlyi 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
JEFFREY+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-Flat-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) Sendernote 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 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	27) Sum	28) 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

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
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
I-9751 Vep, Kacsai u. 73,

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

Date 07.08.19 Time 19:30 Signature

Euro-Grate-pal.(GP)

Euro-Grate-pal.(GP)

45) Place of origin 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 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.
 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:

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

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

38) Means of transport no

37) Account assignment

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
 NEMOTRANS KFT. S.r.l.
 Via dei Ciclamini, snc, 70026 Modugno (BA)

Company stamp/signature

44) The transport contains 27 LUG and changed

Euro-flat-pal.(FP)

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.

NEMOTRANS KFT.

H-9751 Yén, Kassai u. 73.

Date 07.22.19 Time 19:27 Signature

Ricevuto con riserva di verifica su qualità e quantità"

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) 22) Contents SF	23) Load carr. weight kg	24) Gross weight kg
			Next page 1		
	336	Empt. customer or Blister-Forming Part	empties RB 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 70026 Modugno (BA) 41) Accounting-key

42) Acknowledgment of receipt of goods mentioned transport complete and in proper condition received 27/06/2019

"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.

ROBOTRON KFT.
H-9751 Várkonyi u. 73.

Date 07.22.19 Time 14:30 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.

