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.

3) **Delivery note no** **4326337**

Page 1

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

Kbg

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

2) Receiver note

4) Dispatchdate **12.11.2019**

Creationday 12.11.2019

6) Freight: Free | Unfrank

7) Delivery: Waggon | Carrier | Fr.Gut | Vehic.foreign | Express Post | Vehic. own

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

10) Your sign	11) Your Order No.	Date	15) additional data customer	17) Dispatch place
	550003964301	14.11.2017		cHub

19) Shipping type	20) Incoterms 2010	21) Packing type	22) Dispatch sign	23) Total weight kg	24)
extra run	Delivered at pl	1 PAL		gross 107,5	net 1,9

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

Destination

26) Receipt-/unload-point
14249

27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes Quty.(Is)	+/-	Notes
1	0260.001.050	V03	2510261630 91024089	EL-Steuergerät;ATCU-2-9.6	64			

1024418
CQ T00P533364
156542

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 64
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1
Conformità alle schede d'imballo: SI NO
Data controllo: 14/11/19
Firma

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

BVE13384

N4326337

1) Sender/Supplier 2) Supplier-no. 0091024089

Robert Bosch Elektronika Kft.
cHuh
Robert Bosch út 2
3000 HATVAN
HU Hungary
Tel: +36(37)549549

5) Loading point

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

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 12.11.2019 7) Relations-no.

8) Transportnumber 12202912

9) shipping carrier 10) Carrier-no. 97157188

Varga Trans Kft
Szegfû út 10.
HU 8500 Pápa

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)
14249/14249/14249/14249

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
4324972 HH2912	5	Pallets	0	0260001050V03UJ AE 2510261630	50	537,5
4325075 HH2912	1	Pallets	0	0260001050V03UJ AE 2510261630	10	107,0
4325562 HH2912	2	Pallets	0	0260001050V03UJ AE 2510261630	20	215,0
4326337 HH2912	1	Pallets	0	0260001050V03UJ AE 2510261630	10	107,5
		Empt.customer or name empties RB				
	72	Blister-Forming 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
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
80003

CSABA TRANS 87 KFT.
H-5000 Pápa Toskas Ivaidar u. 32.
Adószám: 13544847-2-19

36) Order-no. Customer 5500039643

37) Account assignment

38) Means of transport no

39) Lorry reg.

40) Dispatch type 41) Accounting-key

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

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

14 NOV 2019

Company stamp/Signature

"Ricevuto con riserva di verifica su qualità e quantità"

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

Date Time Signature

44) The transport containes Euro-flat-pal.(FP) of it changed 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
2S12202912

10) Carrier-no.
0097157188

13) Bordereau-/Cargo list no.

1) Sender/Supplier 2) Supplier-no. 0091024089

Robert Bosch Elektronika Kft.
cHuk
Robert Bosch út 2
3000 HATVAN
HU Hungary
Tel: +36(37)549549

5) Loading point

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

TRANSPORT ORDER

6) Date 12.11.2019 7) Relations-no.

8) Transportnumber 12202912

9) shipping carrier 10) Carrier-no. 97157188

Varga Trans Kft
Szegfû út 10.
HU 8500 Pápa

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 Next page 1	23) Load carr. weight kg	24) Gross weight kg
	72	Plastic Container		6000439356		
	9	Pallet		6000439358		
	9	Pallet Cover		6000439359		
				Freight duty weight: 967,0		

25) Sum 9 26) Volume in cdm Sum 27) 90 28) 967,0

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
80003

CSABA TRANS 87 KFT.
H-3200 Gyöngyös Pápai Pusztas Tivadar u. 32.
Adószám: 13544847-2-19 28.

36) Order-no. Customer 5500039643

37) Account assignment

38) Means of transport no

39) Lorry reg.

40) Dispatch type

41) Accounting-key

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

Date Time Signature

44) The transport containes Unit 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.
V0091024089

8) Transportnumber
2S12202912

10) Carrier-no.
0097157188

13) Bordereau-/Cargo list no.