

5) **Robert Bosch Elektronika Kft.**
 Robert Bosch Ut 2
 3000 HATTVAN
 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	5) Supplier No.	LNR	Packk.	LKZ	Z abs	Sov	KZA
1000911829	0091024089	UU					

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

3) **Delivery note no**

3187077

Page 1

2) Receiver note	4) Dispatchdate
	24.07.2019

6) Freight	7) Delivery	Creationday
Free	Unfrank	22.07.2019
	Waggon	
	Fr.Gut	
	Express	
	Post	

Carrier	14) Our Order-No.
	24190269

10) Your sign	11) Your Order No.	Date	15) additional data customer	17) Dispatch place	20) Incoterms 2010	21) Packing type	22) Dispatch sign	23) Total weight kg	24) net
	550003964301	14.11.2017		chub	Free Carrier	10 PAL		gross 1.100,0	net 19,2

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

27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes
1	0260.001.050	V03	2510261630	EL-Steuergerät; ATCU-2-9.6	640	14249

180238 202
500 458 1945
138083

LUSSIERE+MAGEL S.R.L.
ACCETTAZIONE MERCE
 Quantità dichiarata: *640*
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi: *40*
 Conformità alle schede d'imballo: **NO**
 Data controllo: *31/07/2019*
 Firma: *[Signature]*

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

Rotation	Date	Receiver notes	Date Name	bzw Nr



N3187077

BVE13984

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 11633788

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 24.07.2019 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 Next page	23) Load carr. weight kg	24) Gross weight kg
	344	Empt.customer or Blister-Forming Part		empties RB 6000439355		
	344	Plastic Container		6000439356		
	43	Pallet		6000439358		
	43	Pallet Cover		6000439359		
Freight duty weight: 4670,0						

25) Sum

43 26) Volume in cdm

Sum

27) 430 28) 4670,0

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.

40) Dispatch type

truck collect, load
KUEHNE + NAGEL S.r.l.

42) Acknowledgment of receipt of goods from Magna PT S.p.A. - 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 "Ricevuto in originale e in copia"

Euro-flat-vecchi
"Verifica su qualità e quantità"

Date Time Signature

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



2S11633788

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
Receiver VAT-ID

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 24.07.2019 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

5) Loading point

8) Transportnumber 11633785

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)

18) Reference and no delivery note no.

19) Number

20) Packaging

21) SF

22) Contents

Next page

23) Load carr. weight kg

24) Gross weight kg

288
36
36

Plastic Container
Pallet
Pallet Cover

1
6000439356
6000439358
6000439359

Freight duty weight: 3870,0

25) Sum

36

26) Volume in cdm

Sum

27)

360

28)

3870,0

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 a load
ATA S.r.l.

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.

Company stamp/signature.

44) The transport contains

Euro-flat-pal.(FP)

of it changed

Euro-flat-pal.(FP)

Date

Time

Signature

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



2S11633785

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

