

5) Robert Bosch Elektronika Kft.
 Robert Bosch út 1
 3000 HATVAN
 PHONE 36(37)544-

1) Robert Bosch GmbH

Robert-Bosch-Platz 1
 DE 70839 Gerlingen-Schillierhoeh

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

19) Shipping type
 extra run

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

3) Delivery note no

2) Receiver note

224887

8744192

4) Dispatchdate
15.11.2018

Creationday
 13.11.2018

14) Our Order-No.
24190269

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

22) Dispatch sign
 23) Total weight kg
 gross **880,0** net **512,0**

26) Receipt-/unload-point

14249

40) Receiver notes

Qty.(s) +/-

Notes

30) Quantity

512

29) Description of delivery

EL-Steuergerät; ATCU-2-9.6

KUEHNE+NAGEL S.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata: 512
 Quantità effettiva: "
 Tipo Imballaggio: 8
 Conformità alle schede d'imballo: NO
 Data controllo: 15.11.18
 Firma *Wet*

10020450
~~500876072~~

Rotation Receiver notes

Date Name bzw Nr

42) Entry notes

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check



NR744192

BVE13984

EDI - WARENBEGLEITSCHEIN
 TransportNo: 10303151 13.11.2018 21:55
 Receiver -Plant cust.: 1000911829 Page 1
 -Number: Magna PT S.p.A. Unloading pt: 14249
 Via dei Ciclamini, 4 Usage place : extra run
 70026 Modugno (BA) Shippingtype: Flash Europe Hu
 -Number: Flash Euro
 Tran.-weight gr: 880

Supplier -plant: 0091024089
 -No: Robert Bosch Elektronik Kft.
 Mader Kft, 3000 Hatvan, Turai ut
 Robert Bosch út 1
 3000 HATVAN

D/N	Partnumber customer	Quantity	ME	V/G Description of delivery	ORDER-No.
-Date	Partnumber supplier	Addit.data supplier			
-Pos	Package -quantity	-Numb. customer	Quantity	-Number supplier	Consignation
08744192	2510261630	512	ST	S / EL-Steuergerät;ATCU-2-9.6	550003964301
15.11.18	0260.001.050-V03UJ				
001	VP: 1 - EW	X		0	6000439358
	VP: 1 - EW	X		0	6000439358
	VP: 1 - EW	X		0	6000439358
	VP: 2 - EW	X		0	6000439358
	VP: 1 - EW	X		0	6000439358
	VP: 1 - EW	X		0	6000439358
	VP: 1 - EW	X		0	6000439358
	VP: 8 - EW	X		8	6000439355
	VP: 8 - EW	X		8	6000439355
	VP: 2 - EW	X		8	6000439355
	VP: 6 - EW	X		8	6000439355
	VP: 5 - EW	X		8	6000439355
	VP: 11 - EW	X		8	6000439355
	VP: 16 - EW	X		8	6000439355
	VP: 8 - EW	X		8	6000439355
	VP: 64 - EW	X		0	6000439356
	VP: 8 - EW	X		0	6000439359
	Batch: BN				
					Dangerous:

WE: Quantitycheck: Ratingcheck :

EDI - WARENBEGLEITSCHIN
 TransportNO: 10303151 13.11.2018 21:35
 Page 2
 Supplier -plant: 0091024089
 -NO: 1000911829
 Robert Bosch Elektronika Kft.
 Mader Kft, 3000 Hatvan, Turai ut
 Robert Bosch út 1
 3000 HATVAN
 Receiver -Plant cust.:
 -Number: 1000911829
 Magna PT S.p.A.
 Via dei Ciclamini, 4
 70026 Modugno (BA)
 Unloading pt: 14249
 Storage :
 Usage place : extra run
 Shippingtype: Flash Europe Hu
 Carrier :
 -Number: Flash Euro
 Tran.-weight gr: 880

D/N	Partnumber customer	Quantity	ME	V/G Description of delivery	ORDER-No.
-Date	Partnumber supplier			Addit.data supplier	
-Pos	Package -quantity	-Numb. customer		Quantity	-Number supplier
					Consignation

***** E N D *****

WE: Quantitycheck: Ratingcheck:

1) Sender/Supplier 2) Supplier-no. 0091024089
 Robert Bosch Elektronika Kft.
 Sped Mader
 Robert Bosch út 1
 3000 HATVAN
 Person:
 Tel : 36 (37) 544-549 Fax: -

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

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 13.11.2018 7) Relations-no.

9) shipping carrier 10) Carrier-no. 97167778
 Flash Europe Hungary Kft.
 Lechner Ödön fasor 3.C.1.1
 HU 1095 Budapest

5) Loading point
 Mader Kft, 3000 Hatvan, Turai ut

8) Transportnumber 10303151

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

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
8744192 HH3151	8	Pallets	0	0260001050V03UJ AE 2510261630	80	880,0
	64	Empt.customer or name		empties RB		
	64	Blister-Forming Part		6000439355		
	8	Plastic Container		6000439356		
	8	Pallet		6000439358		
	8	Pallet Cover		6000439359		
Freight duty weight: 880,0						

25) Sum

8 26) Volume in cdm

Sum

27)

80

28)

880,0

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
 70287

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

15 NOV 2018

"Ricevuto con riserva di
 verifica su qualità e quantità"

36) Order-no. Customer 5500039643

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type extra run

41) Accounting-key

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

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

of it changed

Euro-flat-pal.(FP)

Euro-flat-pal.(FP)

Date Time Signature

Euro-Grate-pal.(GP)

Euro-Grate-pal.(GP)

45) Place of transit Stuttgart, German law arranged by agreement.

46) for Receiver

2) Supplier-no.



0091024089

8) Transportnumber



2S10303151

10) Carrier-no.



0097167778

13) Bordereau-/Cargo list no.