

2022/24

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-Schillerhoeh
 10) Your sign **550003964301** Date **14.11.2017**
 11) Your Order No. **550003964301**
 19) Shipping type **extra run**
 25) Dispatch Address **Getrag S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)**

Sender VATID **HU26951542**
 If queries please specify customer and delivernote no. 3) **Delivery note no 7412865**
 1) Customer **1000911829** 5) Supplier No. **0091024089** LNR **UJ** Packb. **UJ** LZK **UJ** Z abs **UJ** Sov **UJ** KZA **UJ**
 Kbg **UJ**
 Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.

15) additional data customer **Sped Mader** 17) Dispatch place **Sped Mader**
 20) Incoterms 2010 **Delivered at pl 5 PAL** 21) Packing type **5 PAL**
 22) Dispatch sign **gross 550,0 net 9,6** 23) Total weight kg **gross 550,0 net 9,6**
 26) Receipt-/unload-point **14249**

27) Pos 28) Bosch-Order-No. **V03** 2510261630
 29) Description of delivery **EL-Steuergerät; ATCU-2-9.6**
 30) Quantity **320**
 40) Receiver notes **14249**

ASO 192709
5008329209-
18012226
KUEHNE+NAGEL
 ACCETTAZIONE MERCE
 Quantità dichiarata: **320**
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi: **S**
 Conformità alle schede d'imballo: **X**
 Data controllo: **09.07.18**
 Firma: 

2) Receiver note
 6) Freight
 7) Delivery
 14) Our Order-No. **24190269**
 4) Dispatch date **09.07.2018**
 Creation day **07.07.2018**
 42) Entry notes
 43) Quantity check
 44) Quality check/Testreport
 45) Receiver
 46) Invoice check

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

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

8) Transportnumber 9613028

11) Recipient 12) Customer-no. 1000911829
 Getrag S.p.A.
 Via dei Ciclamini, 4
 IT 70026 Modugno (BA)

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

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

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 07.07.2018 7) Relations-no.

9) shipping carrier 10) Carrier-no. 97157188
 Varga Trans Kft
 Szegfû út 10.
 HU 8500 Pápa

13) Bordereau-/Cargo list no.

15) Sendernote for the shipping carrier:

16) Arrive-date 17) Arrive-time

8) Reference and no delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Load carr. weight kg	24) Gross weight kg
'412865 HH3028	5	Pallets	0	0260001050V03UJ AE 2510261630	50	550,0
	40	Empt.customer or name		empties RB		
	40	Blister-Forming Part		6000439355		
	5	Plastic Container		6000439356		
	5	Pallet		6000439358		
	5	Pallet Cover		6000439359		
Freight duty weight: 550,0						
25) Sum		5	26) Volume in cdm	Sum	27) 50	28) 550,0

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 64916
 36) Order-no. Customer 5500039643
 37) Account assignment
 38) Means of transport no
 39) Lorry reg.
 40) Dispatch type extra run
 41) Accounting-key
 42) Acknowledgment of receipt of goods - 70026 Modugno (BA) mentioned transport complete and in a proper condition recieved
 09 LUG 2018
 Company stamp/signature.
 44) The transport contains "coperto con garanzia di Euro-flat-pal (EP) in quantità e quantità" Euro-flat-pal (EP)

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 Euro-Grate-pal.(GP) Euro-Grate-pal.(GP)

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

