

21.8.84

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

Sender VATID HU26951542

1) Customer **1000911829** 5) Supplier No. **0091024089** 3) **Delivery note no** **7964982**

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

1000911829 0091024089 UJ

1) Robert Bosch GmbH

Robert-Bosch-Platz 1
 DE 70839 Gerlingen-Schillerhoeh

10) Your sign 11) Your Order No. Date

550003964301 **14.11.2017**

15) additional data customer 17) Dispatch place

Sped Mader

19) Shipping type 20) Incoterms 2010 21) Packing type

extra run Delivered at pl 2 PAL

25) Dispatch Address

Getrag S.p.A.
Via dei Ciclamini, 4 IT 70026 Modugno (BA)

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

27) Pos 28) Bosch-Order-No. Index Partnumber customer

1 0260.001.050 V03 2510261630

22) Dispatch sign 23) Total weight kg

gross 220,0 net 128,0

29) Description of delivery

30) Quantity

EL-Steuergerät; ATCU-2-9.6
 128

40) Receiver notes

Qty.(ls) +/- Notes

31) Quantity

32) Receiver notes

Qty.(ls) +/- Notes

33) Quantity

34) Receiver notes

Qty.(ls) +/- Notes

35) Quantity

36) Receiver notes

Qty.(ls) +/- Notes

37) Quantity

38) Receiver notes

Qty.(ls) +/- Notes

39) Quantity

40) Receiver notes

Qty.(ls) +/- Notes

41) Quantity

42) Receiver notes

Qty.(ls) +/- Notes

43) Quantity check 44) Quality check/Testreport

45) Receiver 46) Invoice check

47) Quantity

48) Receiver notes

Qty.(ls) +/- Notes

49) Quantity

50) Receiver notes

Qty.(ls) +/- Notes

51) Quantity

52) Receiver notes

Qty.(ls) +/- Notes

53) Quantity

54) Receiver notes

Qty.(ls) +/- Notes

55) Quantity

56) Receiver notes

Qty.(ls) +/- Notes

57) Quantity

58) Receiver notes

Qty.(ls) +/- Notes

59) Quantity

60) Receiver notes

Qty.(ls) +/- Notes

61) Quantity

62) Receiver notes

Qty.(ls) +/- Notes

63) Quantity

64) Receiver notes

Qty.(ls) +/- Notes

65) Quantity

66) Receiver notes

Qty.(ls) +/- Notes

67) Quantity

68) Receiver notes

Qty.(ls) +/- Notes

69) Quantity

70) Receiver notes

Qty.(ls) +/- Notes

71) Quantity

72) Receiver notes

Qty.(ls) +/- Notes

73) Quantity

74) Receiver notes

Qty.(ls) +/- Notes

75) Quantity

76) Receiver notes

Qty.(ls) +/- Notes

77) Quantity

78) Receiver notes

Qty.(ls) +/- Notes

79) Quantity

80) Receiver notes

Qty.(ls) +/- Notes

81) Quantity

82) Receiver notes

Qty.(ls) +/- Notes

83) Quantity

84) Receiver notes

Qty.(ls) +/- Notes

85) Quantity

86) Receiver notes

Qty.(ls) +/- Notes

87) Quantity

88) Receiver notes

Qty.(ls) +/- Notes

89) Quantity

90) Receiver notes

Qty.(ls) +/- Notes

91) Quantity

92) Receiver notes

Qty.(ls) +/- Notes

93) Quantity

94) Receiver notes

Qty.(ls) +/- Notes

95) Quantity

96) Receiver notes

Qty.(ls) +/- Notes

97) Quantity

98) Receiver notes

Qty.(ls) +/- Notes

99) Quantity

100) Receiver notes

Qty.(ls) +/- Notes



N7964982

BVE13384

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 04.09.2018 7) Relations-no.

5) Loading point

Mader Kft, 3000 Hatvan, Turai ut

8) Transportnumber 9902689

9) shipping carrier

10) Carrier-no.

97167778

11) Recipient 12) Customer-no. 1000911829

Getrag S.p.A.

Flash Europe Hungary Kft.

Lechner Ödön fasor 3.C.1.1
HU 1095 Budapest

Via dei Ciclamini, 4
IT 70026 Modugno (BA)

13) Bordereau-/Cargo list no.

14) Delivery-/unloading point

Getrag S.p.A.

15) Sendernote for the shipping carrier.

Via dei Ciclamini, 4
IT 70026 Modugno (BA)
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
7963544 HH2689	7	Pallets	0	0260001050V03UJ AE 2510261630	70	770,0
7964982 HH2689	2	Pallets	0	0260001050V03UJ AE 2510261630	20	220,0
	72	Empt.customer or name		empties RB		
	72	Blister-Forming Part		6000439355		
	9	Plastic Container		6000439356		
	9	Pallet		6000439358		
	9	Pallet Cover		6000439359		
				Freight duty weight: 990,0		

25) Sum

9

26) Volume in cdm

Sum

27)

90

28)

990,0

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

67398

36) Order-no. Customer

5500039643

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type

KUERNER NACHT

42) Acknowledgment of receipt of goods

mentioned transport complete and in a proper condition recieved

05 SET 2018

43) Takeover-confirmation from the driver:

get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.

CORNAIR

Cornair Rt.
2821 Gyermely Szabadsag u. 22.
adózszám: HU1016392
www.cornair.it

Company stamp/signature

44) The transport contains

Euro-flat-pal (FP)

"Ricevuta consegnata di verifica su qualità e quantità"

Euro-flat-pal (FP)

Date Time

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



2S9902689

10) Carrier-no.



0097167778

13) Bordereau-/Cargo list no.

