

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

10) Your sign
 11) Your Order No. **550004500001**
 Date **14.06.2021**

19) Shipping type
 truck collect. load

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 **UU**
 Packb. LKZ Z abs Sov KZA

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

15) additional data customer
 17) Dispatch place **cHub**

20) Incoterms 2010
 Free Carrier
 21) Packing type
 8 PAL

Destination

253048

3) Delivery note no

3523445

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2) Receiver note
 4) Dispatch date **27.08.2021**
 Creation day **26.08.2021**
 6) Freight
 7) Delivery
 Free Unfrank Waggon Carrier
 Fr.Gut Vehic.foreign
 Express Vehic.own
 Post
 14) Our Order-No. **25117852**

22) Dispatch sign
 23) Total weight kg
 gross **893,7** net **506,9**

26) Receipt-/unload-point

14249

27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes	Notes
1	0260.001.070	V03	2510266920 XXXXX	EL Control Unit; aTCU-2-9. L.O. KUEHNEL s.r.l. Via G. B. Vico Modugno (BA)	512		
				ACCETTAZIONE MERCE Quantità dichiarata: 512 Quant. effettivamente: Tipo imballaggio: Quantità imballi: 8 Conferma alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 02/09/21 Firma:	02 SET 2021 "conserva di verificare qualità e quantità"		
Rotation		42) Entry notes		43) Quantity check		44) Quality check/Testreport	
Receiver notes		Date Name bzw Nr		45) Receiver		46) Invoice check	



N3523445

BVE13384

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 15284088

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)
14249/14249/14249/14249/14249

3) Shipping order-no.

Sender VAT-ID HU26951542

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 27.08.2021 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) Sendemote 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
3523443 HH4088	10	Pallets	1	02600010502NWUJ AE 2510261631	120	1140,0
3523444 HH4088	10	Pallets	1	02600010602NWUJ AE 2510261401	120	1119,0
3523445 HH4088	8	Pallets	1	0260001070V03UJ AE 2510266920	96	893,6
3526733 HH4088	10	Pallets	1	02600010502NWUJ AE 2510261631	120	1140,0
3526736 HH4088	10	Pallets	1	02600010502NWUJ AE 2510261631	120	1140,0

25) Sum

26) Volume in cdm

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Sum

27)

28)

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 550004530301

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type

truck collect, load

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

02 SET 2021

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)

2) Supplier-no.



0091024089

8) Transportnumber



2S15284088

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

