

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.
550004530301 Date
22.04.2021

19) Shipping type
 truck collect. load

25) Dispatch Address

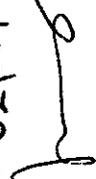
Magna PT S.p.A.
Via dei Ciclamini, 4 IT 70026 Modugno (BA)

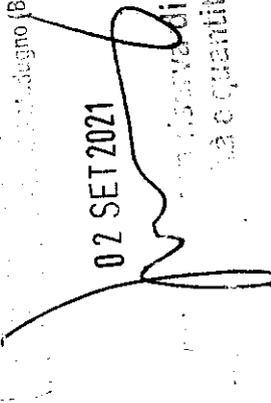
27) Pos 28) Bosch-Order-No. Index Partnumber customer

1 0260.001.050 2NW 2510261631

5071466072
 180299474

KUEHNE+NAGEL S.p.A.
 ACCETTAZIONE MERCE

Quantità dichiarata: 640
 Quantità effettiva:
 Tipo Imballaggio: NO
 Quantità Imballi: 10
 Conformità alle schede d'imballo:
 Data controllo: 02/09/21
 Firma: 

02 SET 2021

 "la quantità"

Sender VATID HU26951542

If queries please specify customer and delivernote no.

1) Customer 5) Supplier No. LNR Packb. LKZ Z abs Sov KZA
1000911829 **0081024089** **UJ**

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

15) additional data customer 17) Dispatch place
chHub

20) Incoterms 2010 21) Packing type
 Free Carrier 10 PAL

Destination

23044

29) Description of delivery

EL Control Unit; aTCU-2-9.

30) Quantity

640

40) Receiver notes

Qty. (s)

+/-

Notes

Rotation

42) Entry notes

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check

Receiver notes
 Date
 Name
 bzw Nr

3) Delivery note no

3526733

2) Receiver note

4) Dispatchdate

27.08.2021

Creationday

26.08.2021

14) Our Order-No.

25059239

23) Total weight kg

gross 1.140,0 net 656,5

26) Receipt-/unload-point

14249



N18526733

BVE13384

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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

Next Page

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

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



2515284088

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

