

5) Robert Bosch Elektronika Kft.

Robert Bosch út 2
3000 HATVAN
HU Hungary

Sender VATID HU26951542

If queries please specify customer and delivernote no.

3) Delivery note no

4786050

Page 1

1) Robert Bosch GmbH

Robert-Bosch-Platz 1
DE 70839 Gerlingen-Schillerhoeh

1) Customer	5) Supplier No.	LNR	Packb.	LKZ	Z abs	Sov	KZA
1000911829	0091024089	UJ					

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

2) Receiver note

7) Delivery

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

4) Dispatch date
27.12.2021
Creation day
20.12.2021

10) Your sign
550004530301
Date
22.04.2021

15) additional data customer

17) Dispatch place
CHub

20) Incoterms 2010
Free Carrier

21) Packing type
10 PAL

22) Dispatch sign

23) Total weight kg
gross 1.140,0
net 656,5

19) Shipping type
Truck collect. load

20) Incoterms 2010
Free Carrier

21) Packing type
10 PAL

22) Dispatch sign

23) Total weight kg
gross 1.140,0
net 656,5

Magna PT S.p.A.

Via dei Ciclamini, 4 IT 70026 Modugno (BA)

29) Description of delivery

765033

26) Receipt-/unload-point
14249

27) Pos
28) Bosch-Order-No.
0260.001.050

Index
2510261631
XXX

29) Description of delivery
EL Control Unit; art. CT-2-9.

30) Quantity
640

40) Receiver notes
Qty. (ts)

41) Receiver notes
+/-
Notes

5011707811
180304554
KUEHNE + MAGEL s.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 640
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 10
Conformità alle schede di imballaggio: NO
Data controllo: 04/01/22
Firma

KUEHNE + MAGEL s.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
04 GEN 2022
"Ricevuto con riserva di
verifica su qualità e quantità"

Rotation

Receiver notes

Date
Name
bzw Nr

42) Entry notes

43) Quantity check

44) Quality check report

45) Receiver

46) Invoice check



MA786858

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 15968380

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

Receiver VAT-ID

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 23.12.2021 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) 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
4786041	10	Pallets	1	Next page 1	120	1119,0
HH8380				02600010602NWUJ AE		
4786050	10	Pallets	1	2510261401	120	1140,0
HH8380				02600010502NWUJ AE		
4797117	10	Pallets	1	2510261631	120	1140,0
HH8380				02600010502NWUJ AE		
4805898	10	Pallets	1	2510261631	120	1119,0
HH8380				02600010602NWUJ AE		
4805901	10	Pallets	1	2510261401	120	1119,0
HH8380				02600010602NWUJ AE		
				2510261401		

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-UEHNE-NAGEL s.r.l.

32) Worth of goods for insurance

33) Transportinsurance to cover by carrier with

34) Sender-cash on delivery

35) Enclosures Via dei Ciclamini, snc - 70026 Modugno (BA)

04 GEN 2022

"Ricevuto con riserva di verifica su qualità e quantità"

36) Order-no. Customer 550004395801

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type

truck collect, load

41) Accounting-key

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)

Euro-Grate-pal.(GP)

Euro-Grate-pal.(GP)

Date Time Signature

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

46) for Receiver

2) Supplier-no.



0091024089

8) Transportnumber



2S15968380

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

1) Sender/Supplier 2) Supplier-no. 0091024089
 Robert Bosch Elektronika Kft.
 CHub
 Robert Bosch út 2
 3000 HATVAN
 HU Hungary
 Tel: +36 (37) 549549

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

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 23.12.2021 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) Sendernote for the shipping carrier:

16) Arrive-date 17) Arrive-time

5) Loading point

8) Transportnumber 15968380

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

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Load carr. weight kg	24) Gross weight kg
4786004 HH8380	10	Pallets	1	0260001070V03UJ AE 2510266920	120	1117,0
4786009 HH8380	10	Pallets	1	0260001070V03UJ AE 2510266920	120	1117,0
4786012 HH8380	10	Pallets	1	0260001070V03UJ AE 2510266920	120	1117,0
4786014 HH8380	10	Pallets	1	02600010602NWUJ AE 2510261401	120	1119,0
4786017 HH8380	10	Pallets	1	02600010602NWUJ AE 2510261401	120	1119,0

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

04 GEN 2022

"Ricevuto con riserva di verifica su qualità e quantità"

36) Order-no. Customer 550004395801

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type

truck collect load

41) Accounting-key

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

Company stamp/signature.

44) The transport contains

of it changed

Euro-flat-pal.(FP)

Euro-flat-pal.(FP)

Euro-Grate-pal.(GP)

Euro-Grate-pal.(GP)

Date Time Signature

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

46) for Receiver

2) Supplier-no.



0091024089

8) Transportnumber



2515968380

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

1) Sender/Supplier 2) Supplier-no. 0091024089
Robert Bosch Elektronika Kft.
 CHub
 Robert Bosch út 2
 3000 HATVAN
 HU Hungary
 Tel: +36 (37) 549549

3) Shipping order-no.
 Sender VAT-ID HU26951542
 Receiver VAT-ID
 4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 23.12.2021 7) Relations-no.

9) shipping carrier 10) Carrier-no. 133638
Schweitzer Gmbh & Co.
 Carl-Benz-Str. 23
 DE 71634 LUDWIGSBURG

5) Loading point

8) Transportnumber 15968380

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

13) Bordereau-/Cargo list no.

15) Sendemote for the shipping carrier:

14) Delivery-/unloading point
Magna PT S.p.A.

Via dei Ciclamini, 4
 IT 70026 Modugno (BA)
 14249/14249/14249

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
4805902 HH8380	9	Pallets	1	02600010602NWUJ AE 2510261401	108	1007,1
4809904 HH8380	10	Pallets	1	0260001070V03UJ AE 2510266920	120	1117,0
4812583 HH8380	9	Pallets	1	0260001070V03UJ AE 2510266920	108	1005,3
		Empt. customer or name		empties RB		
	1,024	Plastic Container		6000439356		
	1,024	Inject. molded container		6000134169		
	1,024	Blister-Forming Part		6000439355		

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

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

04 GEN 2022

"Ricevuto con riserva di
 verifica su qualità e quantità"

36) Order-no. Customer 550004395801

38) Means of transport no

37) Account assignment

39) Lory reg.

40) Dispatch type

truck collect load

41) Accounting-key

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

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)

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.



0091024089

8) Transportnumber



2515968380

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

1) Sender/Supplier Robert Bosch Elektronik Kft. CHub Robert Bosch út 2 3000 HATVAN HU Hungary Tel: +36 (37) 549549		2) Supplier-no. 0091024089		3) Shipping order-no. Sender VAT-ID HU26951542 Receiver VAT-ID 4) No. sender at the shipping carrier	
5) Loading point		8) Transportnumber 15968380		TRANSPORT ORDER	
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000911829		6) Date 23.12.2021 7) Relations-no.	
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)				9) shipping carrier Schweitzer Gmbh & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG	
18) Reference and no delivery note no.		19) Number	20) Packaging	21) SF	22) Contents
		128 128	Plastic durable Pallet Cover		Next page 3 6000439358 6000439359
25) Sum		128	26) Volume in cdm	Sum	23) Load carr. weight kg 24) Gross weight kg 27) 1.536 28) 14355,4
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	
35) Enclosures KUEHNE + NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 04 GEN 2022 "Ricevuto con riserva di quantità"		38) Order-no. Customer 550004395801		37) Account assignment	
43) Takeover-confirmation from the driver: get the mentioned transport complete in a proper condition allowing safe transport and loaded operationally reliable.		39) Lorry reg.		40) Dispatch type truck collect load 41) Accounting-key	
Date		Time		Signature	
45) Place of trial is Stuttgart. German law arranged by agreement.		46) for Receiver		42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved	
Company stamp/signature.		44) The transport contains		of it changed	
		Euro-flat-pal.(FP)		Euro-flat-pal.(FP)	
		Euro-Grate-pal.(GP)		Euro-Grate-pal.(GP)	

2) Supplier-no.



0091024089

8) Transportnumber



2S15968380

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.