

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. **550004530501**
 Date **05.04.2022**

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 **UJ** Packb. LIKZ 2 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 **10 PAL**

3) Delivery note no **7113481**

2) Receiver note

6) Freight
 Free Unfrank

7) Delivery
 Wagon

14) Our Order-No. **25330241**

23) Total weight kg
 gross **1.121,2** net **637,7**

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

22) Dispatch sign

Destination

29) Description of delivery

Control Unit; ATCU-2-9.4

30) Quantity

640

40) Receiver notes

Qty. (ls) +/- Notes

KUEHNLE + KAGEL S.r.l.
ACCETTAZIONE MANE

Quantità dichiarata: **640**
 Quantità effettiva:
 Tipo Imballaggio: **NO**
 Conformità all'etichetta d'imballo **NO**
 Data controllo: **30 GIU 2022**
 Firma: **S.**

KUEHNLE + KAGEL S.r.l.
 Via dei Ciclamini, snc - 70026 Modugno (BA)

30 GIU 2022

"Riconfermo con riserva di verifica su qualità e quantità"

42) Entry notes

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check

Rotation
 Receiver notes
 Date
 Name
 bzw Nr



N7113481

BVE13384

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		
5) Loading point		8) Transportnumber 17006091		4) No. sender at the shipping carrier		
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000911829		TRANSPORT ORDER 6) Date 24.06.2022 7) Relations-no. 		
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA) 14249/14249/14249/14249/14249		9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG		10) Carrier-no. 133638		
16) Arrive-date		13) Bordereau-/Cargo list no.		15) Sendemote for the shipping carrier:		
17) Arrive-time		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
7113478 HH6091	10	Pallets	1	0260001077V03UJ AE 2510261401	120	1121,0
7113481 HH6091	10	Pallets	1	0260001077V03UJ AE 2510261401	120	1121,0
7113485 HH6091	7	Pallets	1	0260001077V03UJ AE 2510261401	84	784,7
7113489 HH6091	10	Pallets	1	0260001079V03UJ AE 2510261631	120	1140,0
7113491 HH6091	10	Pallets	1	0260001079V03UJ 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 KUENNE + NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 30.06.2022 "Ricevuto con riserva di verifica su qualità e quantità"				36) Order-no. Customer 550004530501		
				37) Account assignment		
				38) Means of transport no		
				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.		
43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.		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.



V0091024089

8) Transportnumber



2S17006091

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 17006091		TRANSPORT ORDER	
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000911829		6) Date 24.06.2022 7) Relations-no.	
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA) 14249/14249/14249/14249/14249		9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG		10) Carrier-no. 133638	
15) Sendemote for the shipping carrier:		13) Bordereau-/Cargo list no.		16) Arrive-date	
17) Arrive-time		18) Reference and no delivery note no.		21) 22) Contents	
19) Number		20) Packaging		23) Load carr. weight kg	
24) Gross weight kg		25) Sum		26) Volume in cdm	
27)		28)		Next Page	
29) hazardous freight classification		30) hazardous freight name		31) Prepayment of charges	
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) <i>30 GIU 2022</i> "Ricevuto con riserva di verifica su qualità e quantità"		36) Order-no. Customer 550004530501		37) Account assignment	
43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.		38) Means of transport no		39) Lorry reg.	
Date		Time		Signature	
45) Place of trial is Stuttgart. German Law arranged by agreement.		40) Dispatch type truck collect, load		41) Accounting-key	
42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received		44) The transport contains Euro-flat-pal.(FP)		of it changed Euro-flat-pal.(FP)	
Company stamp/signature.		Euro-Grate-pal.(GP)		Euro-Grate-pal.(GP)	
46) for Receiver		47) for Receiver		48) for Receiver	

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				15) Sendernote for the shipping carrier:		
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				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
7113508 HH6091	4	Pallets	1	0260001079V03UJ AE 2510261631	48	456,0
		Empt.customer or name		empties RB		
	808	Plastic Container		6000439356		
	808	Inject. molded container		6000134169		
	808	Blister-Forming Part		6000439355		
	101	Plastic durable pallet -		6000439358		
	101	Pallet Cover		6000439359		
				Freight duty weight: 11463,2		
25) Sum		101		26) Volume in cdm		Sum
						27) 1.212
						28) 11462,7
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) 30.6.2022 "Ricevuto con riserva di verifica su qualità e quantità"				36) Order-no. Customer 550004530501		37) Account assignment
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		Euro-flat-pal.(FP)		Euro-flat-pal.(FP)		
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