

5) Robert Bosch GmbH
Ernst-Sachs-Strasse 17
90441 Nürnberg
DE Germany

WEEE: DE47756059



1) Magna PT S.p.A.

Via dei Ciclamini, 4
IT 70026 Modugno (BA)

GS
If queries please specify customer and delivernote no.
1) Customer: 1000911829
5) Supplier No.
LNR: SA
LKZ: SA
Z abs: SA
Sov: SA
KZA: SA

3) Delivery note no

1000911829

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

2) Receiver note

4) Dispatchdate
03.04.2023

6) Freight

7) Delivery

Creationday
03.04.2023

10) Your sign
Haid

11) Your Order No.
4500653890

15) additional data customer

17) Dispatch place
Nürnberg

Free

Waggon

Carrier

14) Our Order-No.
1656407

19) Shipping type
Truck collect. load

20) Incoterms 2010
Free Carrier

21) Packing type
2 COLLI

22) Dispatch sign

23) Total weight kg
gross 63,1 net 24,4

24)

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

Destination
38194

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

29) Description of delivery

30) Quantity

40) Receiver notes
Qty/(s) +/-

Notes

1
0260.130.288
7778J80809
11
M0144368
SINGLE SAMPLES INCORPORATING FEATURES DEVELOPED BY US ARE PLACED AT YOUR DISPOSAL EXCLUSIVELY FOR USE WITHIN YOUR COMPANY AND ARE TO BE HANDLED IN STRICT CONFIDENCE. WE RESERVE ALL RIGHTS TO THE SAID FEATURES, IN PARTICULAR THE PATENT RIGHT OR THE RIGHT OF HAVING A DESIGN PATENT REGISTERED.

MAGNET; VFS

Materialnummer: 026013028811

EC0 magnets for Sirius EHS

Customer POS: 5

E/O Status:

Drawing Status:

Drawing Status Date:

Constlt:

KEM:

23

KUMHNE+MAGNET S.R.L.
ACCETTAZIONE MERCE

Quantità dichiarata:
Quantità effettiva: 23

Quantità imballate:
Conformità alle schede d'imballaggio: NO
Data controllo: 11/1/23
Firma: [Signature]

Rotation Receiver notes

Date Name bzw. Nr

42) Entry notes

43) Quantity check

44) Quality check/estreport

45) Receiver

46) Invoice check



5) Robert Bosch GmbH
 Ernst-Sachs-Strasse 17
 90441 Nürnberg
 DE Germany

WEEE: DE47756059



1) Magna PT S.p.A.

Via dei Ciclamini, 4
 IT 70026 Modugno (BA)

GS
 If queries please specify customer and delivemote no.
 3) Delivery note no

1) Customer: 1000911829
 5) Supplier No.: P20720
 LNR: SA
 Pack: | LKZ: | Z abs: | Sov: | KZA: |

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

2) Receiver note
 4) Dispatchdate: 03.04.2023
 6) Freight
 7) Delivery
 Creationday: 03.04.2023
 14) Our Order-No.: 1656407

10) Your sign: Haid
 11) Your Order No.: 4500653890
 Date: 03.03.2023

15) additional data customer
 17) Dispatch place: Nürnberg

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

19) Shipping type: truck collect. load
 20) Incoterms 2010: Free Carrier
 21) Packing type: 2 COLLT
 22) Dispatch sign
 23) Total weight kg: gross 63,1 net 24,4

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 | 29) Description of delivery | Destination | 30) Quantity | 40) Receiver notes | Qty/(s) | +/- | Notes

2	0260.130.288 7778J80810	11	M0144368	Vehicle/Aggregate No.: FINAS Number: MAGNET; VFS		150	180339603 50125PT541		
				Materialnummer: 026013028811 EC0 magnets for Sirius EHS Customer POS: 5 E/Q Status: Drawing Status: Drawing Status Date: CnstLIt: KEM: Vehicle/Aggregate No.: FINAS Number:			KUEHNE+NAGEL s.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 150 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: Conformità alle schede di imballaggio: <input checked="" type="checkbox"/> NO Data controllo: 06/04/23 Firma: <i>[Signature]</i>		

42) Entry notes
 43) Quantity check
 44) Quality check/estreport
 45) Receiver
 46) Invoice check

5) Robert Bosch GmbH

Ernst-Sachs-Strasse 17
90441 Nürnberg
DE Germany

1) Magna PT S.p.A.

Via dei Ciclamini, 4
IT 70026 Modugno (BA)

GS

WEER: DE47756059

If queries please specify customer and delivernote no.

3) Delivery note no



Page 3

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

Kb9
Delivery/Installation is made by property reservation according to our conditions, which underlie the contractual relationship.

2) Receiver note

4) Dispatchdate
03.04.2023

7) Delivery

Creationday
03.04.2023

6) Freight

Free	Unfrank	Waggon	Carrier

14) Our Order-No.
1656407

10) Your sign
Haid

11) Your Order No.
4500653890

Date
03.03.2023

15) additional data customer
Nürnberg

17) Dispatch place
Nürnberg

21) Packing type
2 COLLT

23) Total weight kg
gross 63,1
net 24,4

19) Shipping type

Truck collect. load

20) Incoterms 2010
Free Carrier

22) Dispatch sign

24)

25) Dispatch Address

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

Destination

26) Receipt-/unload-point

27) Pos

28) Bosch-Order-No.

Index

Partnumber customer

29) Description of delivery

30) Quantity

40) Receiver notes
Qty.(s)

+/-

Rotation

Receiver notes

Date Name bzw Nr

42) Entry notes

43) Quantity check

44) Quality check/estreport

45) Receiver

46) Invoice check

15406



N2026610

BVE13384

1) Versender/Lieferant 2) Lieferanten-Nr.

Robert Bosch GmbH
Nürnberg
Ernst-Sachs-Strasse 17
90441 Nürnberg
DE Deutschland
Tel: +49 (911) 66545564

5) Beladestelle

Versandstelle Nürnberg

6) Sendungsnummer 18611853

11) Empfänger 12) Kunden-Nr. 1000911829

Magna PT S.p.A.

Via dei Ciclamini, 4
IT 70026 Modugno (BA)

3) Speditionsauftrags-Nr.

4) Nr. Versender beim

Versand-spediteur:

127

TRANSPORTAUFTRAG

6) Datum 03.04.2023 7) Relations-Nr.

9) Versandspediteur 10) Spediteur-Nr. 43843

DHL Express Germany GmbH
Giessener Str. 46
DE 90427 Nuernberg

13) Bordero-/Ladefliste-Nr.

15) Versendervermerk für den Versandspediteur:

Musterversand
GS-604251
GS-604253

16) Eintreff-Datum

17) Eintreff-Zeit

18) Zeichen und Nr. Lieferschein-Nr.	19) Anzahl	20) Verpackung	21) SH	22) Inhalt	23) Lademittel gewicht kg	24) Bruttogewicht kg
2036819 NV1853	1	Kisten	1	Kfz-Zubehör PS 40/30/17	2	5,1
NV1853	1	Paletten	1	Kfz-Zubehör PS 120/80/35	37	58,0
	9	Lg.Kunde od. Benennung		Leergut RB		
	9	VDA - Behälter		- 396X297 6099504147		
	1	Kunststoffdeckel		- 394X2 6000610225		
	1	Kunststoff-Umlaufpalette		6000402345		
	1	Palettendeckel		6099101208		
				Frachtpfl. Gew.: 63,1		

25) Summe

2 26) Rauminhalt in cdm

356

Summen

27)

39

28)

63,1

29) Gefahrgut-Klassifikation

30) Gefahrgut-Bezeichnung

31) Frankatur

FCA

Vendors Place

32) Warenwert für Versicherung

33) Transportversicherung vom Spediteur zu decken mit

34) Versender-Nachnahme

35) Anlagen

2 LS

KUEHN...GEL S.r.l.
Via dei Ciclamini, S.p.A. - 70026 Modugno (BA)

06 APR 2023

"Ricevuto con riserva di
verifica su qualità e quantità"

36) Auftrags-Nr. Kunde

4500653890

38) Transportmittel-Nr.

37) Kontierung

39) LKW-Code

40) Versandart

LKW-Sammelladung

41) Abrechnungs-Schl.

42) Empfangsbestätigung des Warenempfängers:

obige Sendung vollständig und in ordnungsgemäsem Zustand erhalten

Firmenstempel/Unterschrift.

44) Die Sendung enthält

Euro-Flach-Pal.(FP)

davon getauscht

Euro-Flach-Pal.(FP)

Datum

Uhrzeit

Unterschrift

Euro-Gitter-Pal.(GP)

Euro-Gitter-Pal.(GP)

45) Gerichtsstand Stuttgart. Es gilt deutsches Recht als vereinbart.

46) Für Spediteur
Empfangsbestätigung des
Warenempfängers)

2) Lieferanten-Nr.



V

8) Sendungsnummer



2S18611853

10) Spediteur-Nr.



0000043843

13) Bordero-/Ladefliste-Nr.