

5) **Bosch Automotive S.R.L.**
 Str: Aurel Vlaicu Nr. 2
 515400 Blaj / Jud. Alba 01
 RO Romania

1) Robert Bosch GmbH

Robert-Bosch-Platz 1
 DE 70839 Gerlingen-Schillerhoeh

PS

If queries please specify customer and delivernote no.

3) **Delivery note no**

8679414

Page 1

1) Customer	5) Supplier No.	LNR	Packb.	LKZ	Z abs	Sov	KZA
1000172924		SA					

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

2) Receiver note

4) Dispatchdate
27.11.2024

Creationday
 26.11.2024

10) Your sign	11) Your Order No.	Date	15) additional data customer	17) Dispatch place	21) Packing type	22) Dispatch sign	23) Total weight kg	14) Our Order-No.
Stockmann	4500699256	19.11.2024		DCRO - CC	1 PAL		gross 54,0 net 31,0	1792186

19) Shipping type	20) Incoterms	21) Packing type	22) Dispatch sign	23) Total weight kg	24)
right	2010	1 PAL		gross 54,0 net 31,0	

25) Dispatch Address
Magna PT S.P.A.
Via dei Ciclamini 4 IT 70026 Modugno
5013809895

27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes
---------	---------------------	-------	---------------------	-----------------------------	--------------	--------------------

1	0260.130.288 7778D19140	32	M0161314	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; LFS	222	Materialnummer: 026013028832 Magnet Revisionsstand 02 Customer POS: 10
---	----------------------------	----	----------	--	-----	---

Rotation	Date	42) Entry notes	43) Quantity check	44) Quality check	45) Receiver	46) Invoice check
Receiver notes	Name bzw Nr					

KUEPNER+KAGEL S.r.l.
 Via dei Ciclamini 4 - 70026 Modugno (BA)
 29 NOV 2024
 "Ricevuta di consegna di
 verificata di quantità"



N8679414

CARGO-LIST

Pag. 1 of 1

26.11.2024

Bosch Automotive S.R.L.
Str. Aurel Vlaicu Nr. 2

515400 Blaj / Jud. Alba

RO România

Client:

Magna PT S.p.A.

Transp.:

Via dei Ciclamini 4
IT 70026 Modugno

Nr. transport: **22073628**

Nr. incarcare: RM3628

Nr. client: 1000172924

Tip transport: 98



Ruta: ZADUMY

Descarcare:

Nr. pachet	Testat	Tip Pachet	Greutate bruta	Dimens. exterioare	Continut
S 114884925	8679414	PAL	54	0 0 0	KFZ-ZUBEHOER
					0260.130.288-32

Numar pachet : 1

Total:

54

0 m³

KIS: /CAR: /PAL: 1/PBP: /SON:

Expeditor: _____

Colector: _____

1) Expeditor/Furnizor Bosch Automotive S.R.L. DCRO - CC Str. Aurel Vlaicu Nr. 2 515400 Blaj / Jud. Alba RO România Tel:		2) Nr. Furnizor		3) Nr. Comanda de transport		4) Nr. expeditor la Transportator	
5) Punct de incarcare		8) Numar transport 22073628		COMANDA DE TRANSPORT			
11) Destinatar Magna PT S.p.A.		12) Nr. Client 1000172924		6) Data 26.11.2024		7) Nr. relatie	
14) Punct de livrare/descarcare Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno		15) Nota de la expeditor pentru transportator		9) Transportator		10) Nr. Transportator	
18) Referinta si nr. Nota de livrare		19) Numar	20) Ambalaj	21) SH	22) Continut	23) Sarcina de transp.kg	24) Greutate bruta kg
8679414 RM3628		1	Pallets	1	AccesVehic PS	23	54,0
		1	Empt.customer or name Wooden non-return. palle 6099100777		empties RB		
					Freight duty weight: 54 0		
25) Total		1	26) Volume in mc	Total		27) 23	28) 54,0
29) Clasificare marduri periculoase							
30) Denumire marfa periculoasa							
31) Plata in avans a taxelor DAP Modugno		32) Valoarea bunurilor asigurate		33) Asigurare transport		34) Nume expeditor	
35) Carcase				36) Nr. Comanda Client 4500699256			
				38) Means of transport no		37) Cont de cesiune	
				39) Lorry reg.			
				40) Expediere de tipul right		41) Accounting-key	
				42) Confirmarea de primire a marfurilor mentionate in transport intr-o stare corespunzatoare			
43) Confirmare de primire de la sofer: transportul a fost efectuat in conditii optime permite transportul in conditii de siguranta si de incredere				Stampila/semnatura companiei			
				44) Transportul contine Euro-flat-pal.(FP)		modificate Euro-flat-pal.(FP)	
				Euro-Grate-pal.(GP)		Euro-Grate-pal.(GP)	
Data				Timp		Semnatura	
45)				46) Pt.confirmare de transport pt.Intrare bunuri			

2) Nr. Furnizor



V

10) Nr. Transportator

8) Numar transport



2S22073628

13) Bordereau-/Cargo list no.