

5) **Robert Bosch Elektronika Kft.**
 Robert Bosch út 2
 3000 HATVAN
 HU Hungary

Sender VATID HU26951542

7924933

Page 1

1) **Robert Bosch GmbH**

2) Receiver note

3) **Delivery note no**

4) Dispatch date

19.09.2024

Robert-Bosch-Platz 1
 DE 70839 Gerlingen-Schillerhoeh

11) Your Order No. **550004730101** Date **08.01.2024**

15) additional data customer **cHub**

17) Dispatch place **cHub**

14) Our Order-No. **25748075**

Creation day **17.09.2024**

19) Shipping type **truck collect. load**

20) Incoterms 2010 **Free Carrier**

21) Packing type **10 PAL**

22) Dispatch sign

23) Total weight kg **1.174,8** net **676,2** gross

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

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

27) Pos 28) Bosch-Order-No. **V03** Index **M0164168**

29) Description of delivery **Control Unit;ATDG-1-4.11**

30) Quantity **800**

40) Receiver notes **14249**

180376 788
 501370 6316

KUEHNEN+HAGEL S.r.l.
 ACCETTAZIONE MERCE.

Quantità dichiarata **800**
 Quantità effettiva:
 Tipo imballaggio:
 Quantita imballi: **10**
 Conformità alle schede d'imballo:
 Data controllo: **08/10/24**
 Firma 

27) Pos	28) Bosch-Order-No.	Index	29) Description of delivery	30) Quantity	40) Receiver notes	46) Invoice check
1	0260.005.401	V03	Control Unit;ATDG-1-4.11	800		

42) Entry notes

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check

1) Sender/Supplier 2) Supplier-no. 0091024089

Robert Bosch Elektronika Kft.
c/űb
Robert Bosch út 2
3000 HATVAN
HU Hungary
Tel: +36 (37) 549549
Loading point

8) Transportnumber 21684019
11) Recipient Magna PT S.p.A.
Via del Ciclamini
IT 70026 Modugno
14) Delivery-unloading point Magna PT S.p.A.
Via del Ciclamini 4
IT 70026 Modugno
14249/14249/14249/14249

18) Reference and no. delivery note no.	19) Number	20) Packaging	21) SH	22) Contents	23) Load carr. weight kg	24) Gross weight kg
7924920	10	Pallets	1	0260001081V03U	120	1.121,0
HH4019				2510261401		
7924922	10	Pallets	1	0260001081V03U	120	1.121,0
HH4019				2510261401		
7924923	8	Pallets	1	0260001081V03U	96	896,8
HH4019				2510261401		
7924929	10	Pallets	2	0260005401V03U	120	1.175,0
HH4019				M0164168		
7924933	10	Pallets	2	0260005401V03U	120	1.175,0
HH4019				M0164168		
HH4019				M0164168		

25) Sum
26) Volume in cdm
27) Sum
28) Next Page

29) hazardous freight classification
30) hazardous freight name
31) Prepayment of charges
Free Carrier
32) Worth of goods for insurance
33) Transportinsurance to cover by carrier with
34) Sender-cash on delivery

35) Order-no. Customer 550004530501
36) Means of transport no.
37) Account assignment
38) Lorry reg.
39) Dispatch type
40) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received
41) Accounting-key
42) Company stamp/signature
43) The transport contains
44) of it changed
45) Place of trial is Stuttgart, German law arranged by agreement
46) for Receiver

3) Shipping order-no. HUZ6951542
4) No. sender at the shipping carrier
Sender VAT-ID

9) shipping carrier 10) Carrier-no. 133638
Schwitzer 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) SH
22) Contents
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24) Gross weight kg

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45) Place of trial is Stuttgart, German law arranged by agreement
46) for Receiver



TRANSPORT ORDER

1) Sender/Supplier 2) Supplier-no. 0091024089

Robert Bosch Elektronika Kft.

CHUB Robert Bosch út 2

3000 HÁTVÁN HU Hungary

Tel: +36 (37) 549549

5) Loading point

8) Transportnumber 21684019

11) Recipient 12) Customer-no. 1000172924

Magna PT S.p.A.

Via del Cislamini IT 70026 Modugno

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

14249/14249/14249/14249

16) Arrive-date

15) Sendernote for the shipping carrier:

13) Bordereau-Cargo list no.

Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG

9) shipping carrier 10) Carrier-no. 133638

6) Date 19.09.2024 7) Relations-no.

TRANSPORT ORDER

shipping carrier

4) No. sender at the

Receiver VAT-ID

3) Shipping order-no. HU26951542

18) Reference and no. delivery note no.

19) Number 20) Packaging

21) SH

22) Contents

Next page

23) Load carr. weight kg

24) Gross weight kg

7924938 HH4019

7924944 HH4019

7924947 HH4019

7924951 HH4019

7924953 HH4019

7924953 HH4019

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 HÁTVÁN

32) Worth of goods for insurance

33) Transportinsurance to cover by carrier with

34) Sender-cash on delivery

35) Enclosures

36) Order-no. Customer

550004530501

37) Account assignment

38) Means of transport no

39) Lony 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

43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.

Date Time Signature

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

46) for Receiver

2) Supplier-no.



V0091024089

8) Transportnumber



ZS21684019

13) Bordereau-Cargo list no.

10) Carrier-no.



0000133638

0000133638



(10) Carrier-no.

(13) Bordereau-/Cargo list no.

2S21684019



(8) Transportnumber

V0091024089



(2) Supplier-no.

<p>(1) Sender/Supplier Robert Bosch Elektronik Kft. CHUB Robert Bosch út 2 3000 HÁTVÁN HU Hungary Tel: +36 (37) 549549 Loading point</p>		<p>(2) Supplier-no. 0091024089</p>	
<p>(3) Shipping order-no. HU26951542 Sender VAT-ID Receiver VAT-ID 4) No. sender at the shipping carrier</p>		<p>(9) shipping carrier Schwitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG 133638 (10) Carrier-no.</p>	
<p>(11) Recipient Magna PT S.p.A. Via del Ciclamini IT 70026 Modugno (12) Customer-no. 1000172924</p>		<p>(8) Transportnumber 21684019</p>	
<p>(14) Delivery-/unloading point Magna PT S.p.A. Via del Ciclamini 4 IT 70026 Modugno</p>		<p>(16) Arrive-date (15) Sendemote for the shipping carrier:</p>	
<p>(18) Reference and no. delivery note no.</p>		<p>(19) Number (20) Packaging (21) SH (22) Contents Next page 2</p>	
<p>(25) Sum 86 (26) Volume in cdm Sum 1.032 9.953,8 (27) (28)</p>		<p>(29) hazardous freight classification (30) hazardous freight name</p>	
<p>(31) Prepayment of charges Free Carrier HÁTVÁN</p>		<p>(32) Worth of goods for insurance (33) Transportinsurance to cover by carrier with</p>	
<p>(34) Sender-cash on delivery</p>		<p>(35) Enclosures</p>	
<p>(36) Order-no. Customer 550004530501 (37) Account assignment (38) Means of transport no (39) Lony reg. (40) Dispatch type truck collect load (41) Accounting-key</p>		<p>(42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received</p>	
<p>(43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.</p>		<p>(44) The transport contains Euro-flat-pal.(FP) or it changed Euro-flat-pal.(FP)</p>	
<p>(45) Place of trial is Stuttgart German law arranged by agreement</p>		<p>(46) for Receiver Euro-Grate-pal.(GP) Euro-Grate-pal.(GP)</p>	

TRANSPORT ORDER