

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

Sender VATID HU26951542

If queries please specify customer and deliver note no.

3) Delivery note no

7878885

Page 1

1) Robert Bosch GmbH

1) Customer	5) Supplier No.	LNR	Packb.	LKZ	Z abs	Sov	KZA
1000172924	0091024089	UJ					

4) Dispatch date  
16.09.2024

Robert-Bosch-Platz 1  
 DE 70839 Gerlingen-Schillerhoeh

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

Creation day  
12.09.2024

10) Your sign

11) Your Order No. 550004521401  
 Date 19.10.2023

15) additional data customer

17) Dispatch place  
CHHub

6) Freight

7) Delivery

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

14) Our Order-No.  
25703082

19) Shipping type

truck collect. load.

20) Incotems 2010  
Free Carrier

21) Packing type  
10 PAL

22) Dispatch sign

23) Total weight kg  
1.174,8 gross

24) net  
676,2

25) Dispatch Address

Magna PT S.p.A.

Via dei Ciclamini 4 IT 70026 Modugno

Destination

26) Receipt-/unload-point  
14249

27) Pos 28) Bosch-Order-No.

Index

29) Description of delivery

30) Quantity

40) Receiver notes

1 0260.005.456

V03

Partnumber customer  
2510268314

Control Unit; ATDG-1-4.6

800

Qty./ls

+/-

Notes

8832647P  
501368969

**KUTZNER + MAGEL S.R.L.**  
 ACCETTAZIONE MERCE

**KUTZNER + MAGEL S.R.L.**  
 Via dei Ciclamini, snc - 70026 Modugno (BA)

Quantità dichiarata:

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballaggi:

Conformità alle schede d'imballaggio:

Data controllo:

Firma

20  
20-20-20  
NO

20 SET 2024  
"51 quantità e quantità"

Rotation

42) Entry notes

43) Quantity check

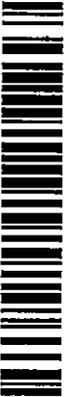
44) Quality check/estreport

45) Receiver

46) Invoice check

Receiver notes

Date Name bzw Nr



N17879885

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

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

4) No. sender at the shipping carrier

24-010761

**TRANSPORT ORDER**

6) Date 15.09.2024 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 21663479

11) Recipient 12) Customer-no. 1000172924  
 Magna PT S.p.A.  
 Via dei Ciclamini  
 IT 70026 Modugno

13) Bordereau-/Cargo list no.

15) Sendernote for the shipping carrier:

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

Via dei Ciclamini 4  
 IT 70026 Modugno  
 14249/14249/14249/14249/14249

16) Arrive-date

17) Arrive-time

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SH	22) Contents	23) Load carr. weight kg	24) Gross weight kg
7878827 HH3479	10	Pallets	1	0260001081V03UJ ME 2510261401 -	120	1.121,0
7878839 HH3479	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
7878844 HH3479	3	Pallets	1	0260001081V03UJ ME 2510261401	36	336,3
7878860 HH3479	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0
7878866 HH3479	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0

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

36) Order-no. Customer 550004530501

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)

Date Time Signature

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.



V0091024089

8) Transportnumber



2S21663479

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

1) Sender/Supplier Robert Bosch Elektronika Kft. cHub Robert Bosch út 2 3000 HATVAN HU Hungary Tel:		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 21663479		<b>TRANSPORT ORDER</b>			
11) Recipient Magna PT S.p.A.  Via dei Ciclamini IT 70026 Modugno		12) Customer-no. 1000172924		6) Date 15.09.2024 7) Relations-no.			
14) Delivery-/unloading point Magna PT S.p.A.  Via dei Ciclamini 4 IT 70026 Modugno 14249/14249/14249		9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG		10) Carrier-no. 133638			
		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) SH	22) Contents	23) Load carr. weight kg	24) Gross weight kg	
7878873 HH3479	9	Pallets	2	Next page 1 0260005401V03UJ ME M0164168	108	1.057,5	
7878885 HH3479	10	Pallets	2	0260005456V03UJ ME 2510268314	120	1.175,0	
7878889 HH3479	7	Pallets	2	0260005456V03UJ ME 2510268314	84	822,5	
	460	Empt. customer or name		empties RB			
	460	Inject. molded container		6000137478			
	69	Blister mould		542X360X10 6000137475			
		Plastic durable pallet;		6000439358			
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				36) Order-no. Customer 550004530501			
				38) Means of transport no 39) Lorry reg. 40) Dispatch type truck collect, load			
43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.				37) Account assignment			
				42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received			
Date _____ Time _____ Signature _____				Company stamp/signature.		41) Accounting-key	
				44) The transport contains Euro-flat-pal.(FP)		of it changed Euro-flat-pal.(FP)	
45) Place of trial is Stuttgart. German law arranged by agreement.				Euro-Grate-pal.(GP)		Euro-Grate-pal.(GP)	
				46) for Receiver			

2) Supplier-no.



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8) Transportnumber



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13) Bordereau-/Cargo list no.

1) Sender/Supplier 2) Supplier-no. 0091024089  
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 Robert Bosch út 2  
 3000 HATVAN  
 HU Hungary  
 Tel:

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

**TRANSPORT ORDER**

6) Date 15.09.2024 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 21663479

11) Recipient 12) Customer-no. 1000172924  
 Magna PT S.p.A.  
 Via dei Ciclamini  
 IT 70026 Modugno.

13) Bordereau-/Cargo list no.

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

15) Sendernote for the shipping carrier:

Via dei Ciclamini 4  
 IT 70026 Modugno

16) Arrive-date

17) Arrive-time

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SH	22) Contents	23) Load carr. weight kg	24) Gross weight kg
	46	Pallet Cover		800X600X50	6000137479	
	184	Plastic Container			6000439356	
	184	Inject. molded container			6000134169	
	184	Blister-Forming Part			6000439355	
	23	Pallet Cover			6000439359	
Freight duty weight: 7982,8						

25) Sum

69 26) Volume in cdm

Sum

27) 828

28) 7.983,3

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

36) Order-no. Customer 550004530501

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37) Account assignment

39) Lorry reg.

40) Dispatch type

truck collect load  
 41) Accounting-key

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