

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**

8239354

Page 1

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

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

2) Receiver note

3) Receiver note

17.10.2024

4) Dispatchdate **17.10.2024**

6) Freight

Free

7) Delivery

Wagon

Fr.Gut

Express

Post

Carrier

Vehicle/foreign

Vehicle own

Creationday **16.10.2024**

14) Our Order-No. **1778362**

10) Your sign **Stockmann**

11) Your Order No. **4500694303**

Date **04.09.2024**

15) additional data customer

17) Dispatch place **DCRO - CC**

19) Shipping type **right**

20) Incoterms **2010**

21) Packing type **Delivered at pl 1 PAL**

22) Dispatch sign

23) Total weight kg **73,0**

24) net **43,0**

25) Dispatch Address

Magna PT S.p.A.
Via dei Ciclamini 4 IT 70026 Modugno

Destination

5013740328

26) Receipt/unload-point **W1262**

27) Pos **28** Bosch-Order-No.

Index **Partnumber customer**

29) Description of delivery

30) Quantity **300**

40) Receiver notes

Qty.(s)

+/-

Notes

1
 0260.130.288
 7778DD14727
 32
 M0161314
 MAGNET; LFS
 Materialnummer: 026013028832
 Magnet
 Revisionsstand 02
 Customer POS: 20
 E/O Status:
 Drawing Status:
 Drawing Status Date:
 CnstLtt:

KUHNEL+NAGEL S.R.L.
 Via dei Ciclamini, snc - 70026 Modugno (BA)

2 OTT 2024

"Ricevuta di consegna e verifica su quantità e quantità"

| Rotation | Entry notes | Quantity check | Quality check/Testreport | Receiver | Invoice check |
|----------------|------------------|----------------|--------------------------|----------|---------------|
| Receiver notes | Date Name bzw Nr | | | | |



N8239354

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

1) Your sign
Stockmann

11) Your Order No.
4500694303

Date
04.09.2024

19) Shipping type
right

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

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

29) Description of delivery
**KEM :
 Vehicle/Aggregate No. :
 FINAS Number :**

30) Quantity

40) Receiver notes
 Qty.(Is) +/- Notes

26) Receipt-/unload-point

22) Dispatch sign
 23) Total weight kg
 gross 73,0
 net 43,0

2) Receiver note
 4) Dispatch date
17.10.2024

Creation day
16.10.2024

14) Our Order-No.
1778362

PS
 If queries please specify customer and deliver note no.

3) Delivery note no
8239354

1) Customer
1000172924

5) Supplier No.
SA

LNR Packb. LKZ Z abs Sov KZA
SA

17) Dispatch place
DCRO - CC

20) Incoterms 2010
Delivered at pl

21) Packing type
1 PAL

7) Delivery
 Free Unifrank Waggon Carrier

6) Freight
 Fr.Gut Express Post Vehic.foreign Vehic.own

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

42) Entry notes
 Date Name bzw Nr

Rotation Receiver notes



N8239354

| | | | | | | | |
|--|-----------|---|--------|---|-----------------------------|---|--|
| 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 21838191 | | 9) Transportator | | 10) Nr. Transportator | |
| 11) Destinatari Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno | | 12) Nr. Client 1000172924 | | 13) Bordereau-/Cargo list no. | | 15) Nota de la expeditor pentru transportator | |
| 14) Punct de livrare/descarcare Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno | | 16) Data sosire | | 17) Timp sosire | | | |
| 18) Referinta si nr. Nota de livrare | 19) Numar | 20) Ambalaj | 21) SH | 22) Continut | 23) Sarcina de transp.kg | 24) Greutate bruta kg | |
| 8239354 RM8191 | 1 | Pallets | 1 | AccesVehic PS | 30 | 73,0 | |
| | 1 | Empt.customer or name Wooden non-return. palle | | empties RB 6099100777 | | | |
| Freight duty weight: 73,0 | | | | | | | |
| 25) Total | | 1 | | 26) Volume in mc | | Total | |
| | | | | | | 27) 30 28) 73,0 | |
| 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 4500694303 | | | |
| | | | | 37) Cont de cesiune | | | |
| | | | | 38) Means of transport no | | | |
| | | | | 39) Lory 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 | | | |
| Data | | Timp | | Semnatura | | 44) Transportul contine | |
| | | | | | | modificate | |
| | | | | Euro-flat-pal.(FP) | | Euro-flat-pal.(FP) | |
| | | | | Euro-Grate-pal.(GP) | | Euro-Grate-pal.(GP) | |
| 45) | | | | | | 46) Pt.confirmare de transport pt.intrare bunuri | |

2) Nr. Furnizor



V

10) Nr. Transportator

8) Numar transport



2S21838191

13) Bordereau-/Cargo list no.