

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

Sender VATID HU26951542

If queries please specify customer and delivery note no.

3) Delivery note no

7878866

Page 1

1) Robert Bosch GmbH

Robert-Bosch-Platz. 1
 DE 70839 Gerlingen-Schillerhoeh

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

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

2) Receiver note

4) Dispatchdate
 16.09.2024

6) Freight
 Free

Creationday
 12.09.2024

10) Your sign. 11) Your Order No. 550004730101 Date 08.01.2024

15) additional data customer

17) Dispatch place
 chub

7) Delivery

Waggon	Carrier
Fr.Gut	Vehic.foreign
Express	Vehic.own
Post	

14) Our Order-No.
 25748075

19) Shipping type
 truck collect. load

20) Incoleims 2010
 Free Carrier

21) Packing type
 10 PAL

22) Dispatch sign

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

25) Dispatch Address

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

26) Receipt/unload-point
 14249 28645

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

29) Description of delivery

30) Quantity

40) Receiver notes

1 0260.005.401 V03 M0164168

Control Unit;ATDG-1-4.11

800

Qty./ls)	+/-	Notes
		100376463 5013606642

KUEHNLE+MAGEL S.r.l.
 ACCETTAZIONE MERCE
 Quantità dichiarata: *800*
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballaggi:
 Conformità alle schede d'imballaggio:
 Data controllo: *20.09.24*
 Firma: *[Signature]*

KUEHNLE+MAGEL S.r.l.
 Via dei Ciclamini, snc-70026 Modugno (BA)
 20 SET 2024
 "Ricevuto con riserva di verifica su qualità e quantità"

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

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		4) No. sender at the shipping carrier 24-010761	
5) Loading point		8) Transportnumber 21663479		TRANSPORT ORDER			
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 14249/14249/14249/14249/14249		9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG		10) Carrier-no. 133638		13) Bordereau-/Cargo list no.	
15) 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	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 39) Lorry reg. 40) Dispatch type truck collect load			
				37) Account assignment 41) Accounting-key			
43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.				42) Acknowledgment of receipt of goods mentioned transport complete and, in a proper condition recieved			
Date _____ Time _____ Signature _____				Company stamp/signature.		44) The transport contains	
				Euro-flat-pal.(FP)		of it changed	
				Euro-Grate-pal.(GP)		Euro-flat-pal.(FP)	
				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		TRANSPORT ORDER		
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		
				37) Account assignment		
				38) Means of transport no		
				39) Lorry reg.		
				40) Dispatch type truck collect load		
				41) Accounting-key		
43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.				42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved		
				Company stamp/signature.		
				44) The transport contains		of it changed
				Euro-flat-pal.(FP)		Euro-flat-pal.(FP)
				Euro-Grate-pal.(GP)		Euro-Grate-pal.(GP)
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.



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10) Carrier-no.



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13) Bordereau-/Cargo list no.

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

Robert Bosch Elektronika Kft.
cHub
Robert Bosch út 2
3000 HATVAN
HU Hungary
Tel:

5) Loading point

8) Transportnumber 21663479

11) Recipient 12) Customer-no. 1000172924

Magna PT S.p.A.

Via dei Ciclamini
IT 70026 Modugno.

14) Delivery-/unloading point

Magna PT S.p.A.

Via dei Ciclamini 4
IT 70026 Modugno

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

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	23) Load carr. weight kg	24) Gross weight kg
				Next page 2		
	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
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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 recieved

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Euro-flat-pal.(FP)

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