

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

1) Robert Bosch GmbH

Robert-Bosch-Platz 1
 DE 70839 Gerlingen-Schillerhoeh

10) Your sign
 11) Your Order No.
 550004521401
 Date
 19.10.2023

19) Shipping type
 truck collect. load

25) Dispatch Address

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

27) Pos 28) Bosch-Order-No.
 Index
 V03 2510268314

180376 789
 5013706318

Sender VATID HU26951542

If queries please specify customer and delivernote no.

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

3) Delivery note no

2) Receiver note

7924944

4) Dispatchdate
 19.09.2024

Creationday
 17.09.2024

14) Our Order-No.
 25703082

6) Freight
 Free

7) Delivery
 Unfrank

Waggon

Fr.Gut

Express

Post

Carrier

Vehic.foreign

Vehic.own

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

26) Receipt/unload-point

14249

40) Receiver notes

Qty.(ts)

+/-

Notes

30) Quantity

800

29) Description of delivery

Control Unit;ATDG-1-4.6

Destination

KUEHNE+MAGEL S.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata: 800

Quantità effettiva:

Tipo Imballaggio:

Quantità imballi: 10

Conformità alle schede d'imballo: NO

Data controllo: 01/10/24

Firma

Rotation

Receiver notes

Date

Name

bzw Nr

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.
cHub
Robert Bosch út 2
3000 HATVAN
HU Hungary
Tel: +36 (37) 549549

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

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 19.09.2024 7) Relations-no.

5) Loading point

8) Transportnumber 21684019

9) shipping carrier 10) Carrier-no. 133638

11) Recipient 12) Customer-no. 1000172924
Magna PT S.p.A.

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

Via dei Ciclamini
IT 70026 Modugno

13) Bordereau-/Cargo list no.

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

15) Sendemote for the shipping carrier:

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
7924920 HH4019	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
7924922 HH4019	10	Pallets	1	0260001081V03UJ ME 2510261401	120	1.121,0
7924923 HH4019	8	Pallets	1	0260001081V03UJ ME 2510261401	96	896,8
7924929 HH4019	10	Pallets	2	0260005401V03UJ ME M0164168	120	1.175,0
7924933 HH4019	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
KUEHNLE-TRACCEL S.r.l.
Via dei Ciclamini, snc 70026 Modugno (BA)

01 OTT 2024

"Ricevuto con riserva di
verifica su qualità e quantità"

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

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

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.

8) Transportnumber



0091024089



2S21684019

10) Carrier-no.

13) Bordereau-/Cargo list no.



0000133638

1) Sender/Supplier Robert Bosch Elektronika Kft. cHub Robert Bosch út 2 3000 HATVAN HU Hungary Tel: +36 (37) 549549		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 21684019		TRANSPORT ORDER			
11) Recipient Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno		12) Customer-no. 1000172924		6) Date 1.9.2024, 7) Relations-no.		9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG	
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini 4 IT 70026 Modugno 14249/14249/14249/14249/14249		15) Bordereau-/Cargo list no.		15) Sendernote for the shipping carrier:			
18) Reference and no delivery note no.		19) Number		20) Packaging		21) SH	
22) Contents		23) Load carr. weight kg		24) Gross weight kg		17) Arrive-time	
7924938 HH4019		7		Pallets		2	
7924944 HH4019		10		Pallets		2	
7924947 HH4019		10		Pallets		2	
7924951 HH4019		10		Pallets		2	
7924953 HH4019		1		Pallets		2	
25) Sum		26) Volume in cdm		Next Page		Sum	
29) hazardous freight classification		30) hazardous freight name		33) Transportinsurance to cover by carrier with		34) Sender-cash on delivery	
31) Prepayment of charges Free Carrier HATVAN		32) Worth of goods for insurance		35) Enclosures		36) Order-no. Customer 550004530501	
43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.		44) The transport contains Euro-flat-pal.(FP)		of it changed Euro-flat-pal.(FP)		37) Account assignment	
Date		Time		Signature		46) for Receiver	
45) Place of trial is Stuttgart. German law arranged by agreement.		Euro-Grate-pal.(GP)		Euro-Grate-pal.(GP)			

2) Supplier-no.



V0091024089

8) Transportnumber



2S21684019

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13) Bordereau-/Cargo list no.

1) Sender/Supplier Robert Bosch Elektronika Kft. cHub Robert Bosch út 2 3000 HATVAN HU Hungary Tel: +36 (37) 549549		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 21684019		TRANSPORT ORDER		
11) Recipient Magna PT S.p.A. Via dei Ciclamini IT 70026 Modugno		12) Customer-no. 1000172924		6) Date 19.09.2024 7) Relations-no.		
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				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 Next page 2	23) Load carr. weight kg	24) Gross weight kg
	580	Empt. customer or name		empties RB		
	580	Inject. molded container		6000137478		
	86	Blister mould		542X360X10 6000137475		
	58	Plastic durable pallet;		6000439358		
	224	Pallet Cover 800X600X50		6000137479		
	224	Plastic Container		6000439356		
	224	Inject. molded container		6000134169		
	224	Blister-Forming Part		6000439355		
	28	Pallet Cover		6000439359		
				Freight duty weight: 9953,2		
25) Sum		86	26) Volume in cdm	Sum	27) 1.032	28) 9.953,8
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		
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				40) Dispatch type truck collect load		
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Date		Time		Signature		
				44) The transport contains Euro-flat-pal.(FP)		of it changed 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		

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0091024089

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10) Carrier-no.



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