

<b>5) Robert Bosch FE Eisenach GmbH</b> Robert-Bosch-Allee 1 99817 Eisenach DE Germany		If queries please specify customer and delivernote no. <b>3) Delivery note no</b> <b>1512837</b> Page 1										
<b>1) Robert Bosch GmbH</b>  Robert-Bosch-Platz 1 DE 70839 Gerlingen-Schillerhoeh		<b>1) Customer</b> <b>1000172924</b>	<b>5) Supplier No.</b> <b>0091020720</b>	<b>LNR</b> <b>D3</b>	<b>Packb.</b>	<b>LKZ</b>	<b>Z abs</b>	<b>Sov</b>	<b>KZA</b>	<b>2) Receiver note</b>	<b>4) Dispatchdate</b> <b>20.02.2025</b>	
		Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.								<b>6) Freight</b>	<b>7) Delivery</b>	<b>Creationday</b> 19.02.2025
<b>10) Your sign</b>	<b>11) Your Order No.</b> <b>550004644701</b>	<b>Date</b> <b>19.10.2023</b>	<b>15) additional data customer</b>	<b>17) Dispatch place</b> <b>EhP / GmbH</b>			<b>Free</b>	<b>Unfrank</b>	<b>Waggon</b>	<b>Carrier</b>	<b>14) Our Order-No.</b> <b>25703106</b>	
<b>19) Shipping type</b> truck collect. load			<b>20) Incoterms 2010</b> Free Carrier		<b>21) Packing type</b> 1 EPP		<b>22) Dispatch sign</b>		<b>23) Total weight kg</b> 200,1 gross 114,2 net			
<b>25) Dispatch Address</b> <b>Magna PT S.p.A.</b> <b>Via dei Ciclamini 4 IT 70026 Modugno</b>					<b>Destination</b>			<b>26) Receipt-/unload-point</b> <b>14249</b>				
<b>27) Pos</b> 1	<b>28) Bosch-Order-No.</b> 0261.545.00U	<b>Index</b> U72	<b>Partnumber customer</b> M0133911	<b>29) Description of delivery</b> Pressure Sensor;PS-MPS1-A  SO13928803  <b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE  Quantità dichiarata: 2720 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 03/12/25 Firma:				<b>30) Quantity</b> 2.720	<b>40) Receiver notes</b> QuTy.(ls) +/- Notes  <b>KUEHNE+NAGEL S.r.l.</b> Via dei Ciclamini, snc 70026 Modugno (BA)  03 MAR 2025  "Ricevuto con riserva di verifica su qualità e quantità"			
<b>Rotation</b>		<b>42) Entry notes</b>		<b>43) Quantity check</b>		<b>44) Quality check/Testreport</b>		<b>45) Receiver</b>		<b>46) Invoice check</b>		
<b>Receiver notes</b>		<b>Date Name bzw Nr</b>										

