

5) Robert Bosch Elektronika Kft. Robert Bosch út 2 3000 HATVAN HU Hungary		Sender VATID HU26951542 If queries please specify customer and delivernote no.										3) Delivery note no <div style="border: 1px solid black; padding: 2px; display: inline-block;">1946716</div>		Page 1			
		1) Customer 1000172924		5) Supplier No. 0091024089		LNR UJ	Packb.	LKZ	Z abs	Sov	KZA	2) Receiver note 				4) Dispatchdate 01.04.2025	
1) Robert Bosch GmbH Robert-Bosch-Platz 1 DE 70839 Gerlingen-Schillerhoeh		Kbg Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.										6) Freight Free Unfrank Waggon Carrier		7) Delivery Fr.Gut Vehic.foreign Express Vehic.own Post		Creationday 28.03.2025	
		10) Your sign 		11) Your Order No. 550004521401		Date 19.10.2023		15) additional data customer			17) Dispatch place cHub			14) Our Order-No. 25703082			
19) Shipping type truck collect. load					20) Incoterms 2010 Free Carrier			21) Packing type 10 PAL			22) Dispatch sign		23) Total weight kg gross 1.174,8 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) Partnumber customer		29) Description of delivery						30) Quantity	40) Receiver notes					
1	0260.005.456	V03	2510268314		Control Unit;ATDG-1-4.6 <div style="text-align: center;"> KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 800 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 10 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 08/04/25 Firma: <i>[Signature]</i> </div>						800	Qty.(ls)	+/-	Notes			
					<div style="text-align: right;"> KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 07 APR 2025 "Ricevuto con riserva di verifica su qualità e quantità" </div>												
Rotation Receiver notes		Date Name bzw Nr	42) Entry notes		43) Quantity check		44) Quality check/Testreport			45) Receiver		46) Invoice check					

