

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;">1946702</div>		Page 1			
		1) Customer 1000172924			5) Supplier No. 0091024089			LNR UJ	Packb.	LKZ	Z abs	Sov	KZA	2) Receiver note			
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		7) Delivery		Creationday 28.03.2025	
		Free	Unfrank	Waggon	Carrier	Fr.Gut	Vehic.foreign	Express Post	Vehic.own	14) Our Order-No. 25703082							
10) Your sign		11) Your Order No. 550004521401		Date 19.10.2023		15) additional data customer			17) Dispatch place cHub			22) Dispatch sign		23) Total weight kg 1.174,8 gross 676,2 net			
19) Shipping type truck collect. load					20) Incoterms 2010 Free Carrier			21) Packing type 10 PAL			24) Receipt-unload-point 14249						
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	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: 15 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: 08/04/2025 Firma: <i>[Signature]</i> </div>					800	Qty.(ls)	+/-	Notes				
			<i>180387384</i> <i>5013985326</i>								<div style="text-align: center;"> 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					



N1946702