

<b>5) Robert Bosch Elektronika Kft.</b> Robert Bosch út 2 3000 HATVAN HU Hungary		Sender VATID HU26951542										Page 1					
		If queries please specify customer and delivernote no.										<b>3) Delivery note no</b>		<b>1545609</b>			
<b>1) Robert Bosch GmbH</b>  Robert-Bosch-Platz 1 DE 70839 Gerlingen-Schillerhoeh		1) Customer		5) Supplier No.		LNR	Packb.	LKZ	Z abs	Sov	KZA	2) Receiver note		4) Dispatchdate			
		<b>1000172924</b>		<b>0091024089</b>		<b>UJ</b>									<b>25.02.2025</b>		
Kbg Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.												6) Freight		7) Delivery		Creationday	
												Free	Unfrank	Waggon	Carrier	21.02.2025	
10) Your sign		11) Your Order No.		Date		15) additional data customer		17) Dispatch place				Fr.Gut		14) Our Order-No.			
		<b>550004521401</b>		<b>19.10.2023</b>				<b>cHub</b>				Express Post		<b>25703082</b>			
19) Shipping type				20) Incoterms 2010				21) Packing type				22) Dispatch sign		23) Total weight kg		24)	
truck collect. load				Free Carrier				10 PAL						1.174,8 gross		676,2 net	
25) Dispatch Address										Destination		26) Receipt-/unload-point					
<b>Magna PT S.p.A.</b>												<b>14249</b>					
<b>Via dei Ciclamini 4 IT 70026 Modugno</b>																	
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						800	Qty.(Is)	+/-	Notes			
<b>KUEHNE+NAGEL S.r.l.</b> ACCETTAZIONE MERCE Quantità dichiarata: <b>800</b> Quantità effettiva: Tipo Imballaggio: <b>10</b> Quantità Imballi: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: <b>06.3.25</b>													<b>KUEHNE+NAGEL S.r.l.</b> Via dei Ciclamini, snc - 70026 Modugno (BA)  <b>05 MAR 2025</b>  "Ricevuto con riserva di verifica su qualità e quantità"				
Rotation		42) Entry notes		43) Quantity check		44) Quality check/Testreport				45) Receiver		46) Invoice check					
Receiver notes		Date Name bzw Nr															



N1545609