

5) Robert Bosch Elektronik Kft. Robert Bosch út 2 3000 HATVAN HU Hungary 1) Robert Bosch GmbH Robert-Bosch-Platz 1 DE 70839 Gerlingen-Schillerhoehe				Sender VATID HU26951542 If queries please specify customer and delivernote no.										3) Delivery note no				7146766		Page 1			
				1) Customer 1000172924		5) Supplier No. 0091024089		LNR UJ	Packb.	LKZ	Z abs	Sov	KZA	2) Receiver note				4) Dispatch date 14.07.2026					
Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.										6) Freight				7) Delivery		Creation day 10.07.2026							
10) Your sign		11) Your Order No. 550004795403		Date 01.07.2025		15) additional data customer		17) Dispatch place cHub				Free	Unfrank	Waggon	Carrier	14) Our Order-No. 26069509							
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		24)							
25) Dispatch Address Magna PT S.p.A. c/o Weerts WHA Viale Francesco De Blasio 36 IT 70026 Modugno z.i.										Destination				26) Receipt-/unload-point 30856									
27) Pos		28) Bosch-Order-No.		Index		Partnumber customer		29) Description of delivery				30) Quantity		40) Receiver notes									
1		0260.005.017		V03		M0172357		Control Unit;Magna aTDG-1 p1444109				800		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Qty.(Is)</th> <th>+/-</th> <th>Notes</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="height: 150px;"> KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 20 LUG 2026 "Ricevuto con riserva di verifica su qualità e quantità" </td> </tr> </tbody> </table>				Qty.(Is)	+/-	Notes	KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 20 LUG 2026 "Ricevuto con riserva di verifica su qualità e quantità"		
Qty.(Is)	+/-	Notes																					
KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 20 LUG 2026 "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																					





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COMMERZBANK
 Konto: 0501540600
 BLZ: 604 800 08
 IBAN: DE13 6048 0008 0501 5406 00
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