

13081

5) Robert Bosch FE Eisenach GmbH Robert-Bosch-Allee 1 99817 Eisenach DE Germany		3) Delivery note no 5399014		Page 1	
1) Customer 1000911829		5) Supplier No. 0091020720		4) Dispatchdate 24.01.2020	
2) Receiver note KZ A		6) Freight Free		Creation day 24.01.2020	
3) Delivery Unfrank		7) Delivery Wagon		14) Our Order-No. 24192578	
1) Customer 1000911829		5) Supplier No. 0091020720		14) Our Order-No. 24192578	
15) additional data customer EHP / GmbH		17) Dispatch place EHP / GmbH		23) Total weight kg gross 211,0 net 125,1	
20) Incoterms 2010 Free Carrier		21) Packing type 1 EPP		26) Receipt-/unload-point 14249	
25) Dispatch Address Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		29) Description of delivery Druck- / Temperatursensor		40) Receiver notes Qty, (Is) +/- Notes	
27) Pos 28) Bosch-Order-No. Index Partnumber customer		30) Quantity 2.720		45) Receiver 46) Invoice check	
1) 0261.230.503 U72 2517262301		22) Dispatch sign 23) Total weight kg gross 211,0 net 125,1		43) Quantity check 44) Quality check/Testreport	
19) Shipping type truck collect. load		20) Incoterms 2010 Free Carrier		42) Entry notes Date Name bzw Nr	
10) Your sign 550003918602 16.11.2017		17) Dispatch place EHP / GmbH		42) Entry notes Date Name bzw Nr	
11) Your Order No. 550003918602 16.11.2017		20) Incoterms 2010 Free Carrier		42) Entry notes Date Name bzw Nr	
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19) Your Order No. 550003918602 16.11.2017		31) Quantity 2.720		42) Entry notes Date Name bzw Nr	
20) Your Order No. 550003918602 16.11.2017		32) Quantity 2.720		42) Entry notes Date Name bzw Nr	
21) Your Order No. 550003918602 16.11.2017		33) Quantity 2.720		42) Entry notes Date Name bzw Nr	
22) Your Order No. 550003918602 16.11.2017		34) Quantity 2.720		42) Entry notes Date Name bzw Nr	
23) Your Order No. 550003918602 16.11.2017		35) Quantity 2.720		42) Entry notes Date Name bzw Nr	
24) Your Order No. 550003918602 16.11.2017		36) Quantity 2.720		42) Entry notes Date Name bzw Nr	
25) Your Order No. 550003918602 16.11.2017		37) Quantity 2.720		42) Entry notes Date Name bzw Nr	
26) Your Order No. 550003918602 16.11.2017		38) Quantity 2.720		42) Entry notes Date Name bzw Nr	
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31) Your Order No. 550003918602 16.11.2017		43) Quantity check 44) Quality check/Testreport		42) Entry notes Date Name bzw Nr	
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35) Your Order No. 550003918602 16.11.2017		47) Invoice check		42) Entry notes Date Name bzw Nr	
36) Your Order No. 550003918602 16.11.2017		48) Invoice check		42) Entry notes Date Name bzw Nr	
37) Your Order No. 550003918602 16.11.2017		49) Invoice check		42) Entry notes Date Name bzw Nr	
38) Your Order No. 550003918602 16.11.2017		50) Invoice check		42) Entry notes Date Name bzw Nr	
39) Your Order No. 550003918602 16.11.2017		51) Invoice check		42) Entry notes Date Name bzw Nr	
40) Your Order No. 550003918602 16.11.2017		52) Invoice check		42) Entry notes Date Name bzw Nr	
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87) Your Order No. 550003918602 16.11.2017		99) Invoice check		42) Entry notes Date Name bzw Nr	
88) Your Order No. 550003918602 16.11.2017		100) Invoice check		42) Entry notes Date Name bzw Nr	

KUTNER+NADEL S.r.l.
ACCESSIONE MERCE
 Quantita dichiarata: 2720
 Quantita effettiva:
 Tipo Imballaggio:
 Quantita Imballi: 1
 Conformita alle schede d'imballo: NO
 Data controllo: 28/01/2020
 Firma: *[Signature]*

180256477
 5910088848



Transport Order



Mittente / Sender: **ROBERT BOSCH FAHRZEUGELEKTRIK EISEN**
 N° partita IVA / VAT-ID-No.
ROBERT-BOSCH-ALLEE 1
D-99817 EISENACH

Data / Date
24-JAN-2020



Indirizzo del luogo di carico (di ritiro) / Collection address

Ordine di trasporto / Order code
ERF-EC-1177729

Destinatario / Consignee: **MAGNA PT S.P.A.**
 N° partita IVA / VAT-ID-No.
VIA DEI CICLAMINI 4
I-70026 MODUGNO

Condizioni di trasporto/Delivery terms
 franco dom. / free domicile
 franco fabbrica / ex works
 sdoganato / cleared
 non sdoganato / uncleared
 dazi pagati / taxes paid
 dazi non pagati / taxes unpaid
 dir. dog. pag. / duty paid
 dir. dog. non pag. / duty unpaid
 altri / others

Indirizzo terminale / Terminal address
DHL FREIGHT GMBH
ERFURT
BEI DEN FROSCHECKERN 7
D-99098 ERFURT
Tel: +49 361 49 30 40
Fax: +49 361 49 30 411

EXW

Indirizzo di consegna della merce / Delivery address

Assicurazione complementare / Additional transport insurance
 si / yes
 no
 Valuta / Currency
 Valore da assicurare / Value for insurance

Numero di dossier / Terminal reference
 Riferimenti del cliente / Customer's reference
No. IMP-INA-773333

Terminal di arrivo / Destination terminal
BARI
 Numero telefonico / Contact tel.
+ 39 / 80 531581

Marche e numeri / Marks and numbers	Quantità / Quantity	Imballaggio / Packing	Descrizione della merce / Description of Packing	Tariffa doganale / Custom's tariff number	Peso lordo in kg / Gross weight in kg	Valore (con valuta) / Value (with currency)
	5	PLE	PARTS PARTS		883.0	

EX WORKS
 Din. x cm x cm = **4.800** LM **0.00** **1,200.00** **883.0**
 Peso tassabile in kg / Payable weight in kg
 Totale peso lordo in kg / Total gross weight in kg

Richieste particolari / Special consignments

Istruzioni particolari / Special instructions

Allegati / Enclosures

Delivery Note
(remains with consignee at delivery)

Ritiro dal mittente / Collection at sender	Consegna al destinatario / Delivery to consignee	IMPORTANT According to CMR, transport damages have to be noted on the transport order (POD) upon delivery of the consignment. Damages not visible externally should be notified in writing to the responsible EUROCONNECT terminal within 7 days after delivery. Timbro e firma del mittente / Stamp and signature of sender 70026 Modugno (B.A.)
Data / Date	Data / Date	
Orario / Time	Orario / Time	28 GEN 2020
Firma dell'autista / Driver's signature	Firma del destinatario / Consignee's signature	Nome di chi firma in stampatello / Consignee's name in block letters "Ricevuto con riserva di verifica su qualità e quantità"