

**5) Robert Bosch Elektronika Kft.**

Robert Bosch út 2  
3000 HATVAN  
PHONE

Sender VATID HU26951542

If queries please specify customer and delivernote no.

3) **Delivery note no**

**1611730**

Page 1

1) Robert Bosch GmbH

Robert-Bosch-Platz 1  
DE 70839 Gerlingen-Schillerhoeh

1) Customer **1000911829** 5) Supplier No. **0091024089** LNR **UJ** Pack. **UJ** LZK **UJ** Z abs **UJ** Sov **UJ** KZA **UJ**

Delivery/Installation is made by property reservation according to our conditions, which underlie the contractual relationship.

2) Receiver note

4) Dispatchdate

**27.02.2019**

Creationday

25.02.2019

6) Freight

7) Delivery

Free	Unfrank	Waggon	Carrier
		Fr.Gut	Vehic.foreign
		Express	Vehic.own
		Post	

22) Dispatch sign

23) Total weight kg

gross 945,0 net 585,8

24) Our Order-No. **24307870**

19) Shipping type  
extra run

20) Incoterms 2010  
Delivered at pl

21) Packing type  
PAL

22) Destination

26) Receipt-/unload-point

**Magna PT S.p.A.**

Via dei Ciclamini, 4 IT 70026 Modugno (BA)

27) Pos 28) Bosch-Order-No.

Index

Partnumber customer

29) Description of delivery

30) Quantity

40) Receiver notes

Qty/(s) +/- Notes

1 0260.001.060

V03

2510261400

App elettron controllo;AT

576

91024089

20879

**UDERME+MAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: **576**

Quantità effettiva:

Tipo imballaggio: **3**

Quantità imballi: **3**

Conformità alle schede d'imballo:  SI  NO

Data controllo: **27/02/19**

Firma

*[Signature]*

*180218977*  
*50091057025*  
*Res. no*  
*UJ*

Rotation

Date

42) Entry notes

43) Quantity check

44) Quality check/Restreport

45) Receiver

46) Invoice check

Receiver notes

Date

Name

bzw Nr



N1611730

BVE13384

1) Sender/Supplier 2) Supplier-no. 0091024089  
 Robert Bosch Elektronika Kft.  
 cHub  
 Robert Bosch út 2  
 3000 HATVAN  
 Person:  
 Tel : 549 Fax: -

3) Shipping order-no.  
 Sender VAT-ID HU26951542

4) No. sender at the shipping carrier

**TRANSPORT ORDER**  
 6) Date 25.02.2019 7) Relations-no.

5) Loading point

8) Transportnumber 10835221  
 11) Recipient 12) Customer-no. 1000911829  
 Magna PT S.p.A.

9) shipping carrier 10) Carrier-no. 97157188  
 Varga Trans Kft  
 Szegfû út 10.  
 HU 8500 Pápa

Via dei Ciclamini, 4  
 IT 70026 Modugno (BA)

13) Bordereau-/Cargo list no.

14) Delivery-/unloading point  
 Magna PT S.p.A.

15) Sendernote for the shipping carrier:

Via dei Ciclamini, 4  
 IT 70026 Modugno (BA)

16) Arrive-date

17) Arrive-time

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Load carr. weight kg	24) Gross weight kg
1611730 HH5221	9	Pallets	0	0260001060V03UJ AE 2510261400	90	945,0
	72	Empt.customer or name		empties RB		
	72	Blister-Forming Part		6000439355		
	9	Plastic Container		6000439356		
	9	Pallet		6000439358		
	9	Pallet Cover		6000439359		
Freight duty weight: 945,0						

25) Sum

9 26) Volume in cdm

Sum

27)

90

28)

945,0

29) hazardous freight classification

30) hazardous freight name

31) Prepayment of charges  
 Delivered at plac  
 Modugno (BA)

32) Worth of goods for insurance

33) Transportinsurance to cover by carrier with

34) Sender-cash on delivery

35) Enclosures  
 92/73907

**KUEHNE+NAGEL S.r.l.**  
 Via dei Ciclamini, snc- 70026 Modugno (BA)

27 FEB 2019

"Ricevuto con riserva di  
 verifica su qualità e quantità"

36) Order-no. Customer 550003971201

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type

extra run

41) Accounting-key

42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved

Company stamp/signature.

44) The transport contains

of it changed

Euro-flat-pal.(FP)

Euro-flat-pal.(FP)

Date Time Signature Euro-Grate-pal.(GP) Euro-Grate-pal.(GP)

45) Place of trial is Stuttgart. German law arranged by agreement.

46) for Receiver

2) Supplier-no.



0091024089

8) Transportnumber



2S10835221

10) Carrier-no.



0097157188

13) Bordereau-/Cargo list no.



