

66901

5) Robert Bosch Elektronika Kft.
Robert Bosch út 2
3000 HATVAN
HU Hungary

1) Robert Bosch GmbH

Robert-Bosch-Platz 1
DE 70839 Gerlingen-Schillerhoeh

10) Your sign
11) Your Order No. **550003971201**
Date **12.04.2018**

19) Shipping type
truck collect. load

25) Dispatch Address

Magna PT S.p.A.
Via dei Ciclamini, 4 IT 70026 Modugno (BA)

Sender VATID HU26951542

If queries please specify customer and delivermate no.

1) Customer **1000911829** 5) Supplier No. **0091024089**
LNK LNR Packb. LKZ Z abs Sov KZA
UJ

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

15) additional data customer
chub

20) Incoterms 2010 **Free Carrier**
21) Packing type **10 PAL**

Destination

3) Delivery note no

2) Receiver note

6) Freight
Free Unfrank

7) Delivery
Waggon Fr.Gut Express Post

Carrier Vedic.foreign Vedic.own

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

22) Dispatch sign
23) Total weight kg
gross **1.100,0** net **650,9**

26) Receipt-/unload-point

3660666

4) Dispatchdate **13.09.2019**

Creationday **11.09.2019**

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27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes Qty.(ls) +/-	Notes
1	0260.001.060	V03	2510261400 91024089	App elettron controllo;AT <i>130242793</i> <i>5009709959</i>	640		

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: **640**

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: **10**

Conformità alle schede d'imballo: SI NO

Data controllo: **12.09.19**

Firma *[Signature]*

Rotation	42) Entry notes	43) Quantity check	44) Quality check/Testreport	45) Receiver	46) Invoice check
Receiver notes Date Name bzw Nr					



N3660666

BVE13384

1) Sender/Supplier 2) Supplier-no. 0091024089

Robert Bosch Elektronika Kft.
cHub
Robert Bosch út 2
3000 HATVAN
HU Hungary
Tel: +36 (37) 549549

5) Loading point

8) Transportnumber 11893755

11) Recipient 12) Customer-no. 1000911829

Magna PT S.p.A.

Via dei Ciclamini, 4
IT 70026 Modugno (BA)

14) Delivery-/unloading point

Magna PT S.p.A.

Via dei Ciclamini, 4
IT 70026 Modugno (BA)

3) Shipping order-no.

Sender VAT-ID HU26951542

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 13.09.2019 7) Relations-no.

9) shipping carrier 10) Carrier-no. 133638

Schweitzer GmbH & Co.
Carl-Benz-Str. 23
DE 71634 Ludwigsburg

13) Bordereau-/Cargo list no.

15) Sendernote for the shipping carrier:

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
3660663 HH3755	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
3660666 HH3755	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
3660669 HH3755	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
3660671 HH3755	9	Pallets	0	0260001060V03UJ AE 2510261400	90	963,0
	312	Empt. customer or name Blister-Forming Part		empties RB 6000439355		

25) Sum

26) Volume in cdm

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Sum

27)

28)

29) hazardous freight classification

30) hazardous freight name

31) Prepayment of charges
Free Carrier
HATVAN

32) Worth of goods for insurance

33) Transportinsurance to cover by carrier with

34) Sender-cash on delivery

35) Enclosures

36) Order-no. Customer 550003971201

38) Means of transport no

37) Account assignment

39) Lorry reg.

KUEHNE + NAGEL S.r.l.

40) Dispatch type

Truck collector loading (BA)

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

23 SET 2019

43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.

Company stamp/signature
"Ricevuto con riserva di verifica su qualità e quantità"

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



2S11893755

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

