

139/13

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

Sender VATID HU26951542

If queries please specify customer and delivernote no.

1) Robert Bosch GmbH

Robert - Bosch - Platz 1
 DE 70839 Gerlingen-Schillerhoeh

1) Customer **1000911829** 5) Supplier No. **0091024089** 3) **Delivery note no 3582024**

2) Receiver note

4) Dispatchdate **06.09.2019**

Creation day **04.09.2019**

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

6) Freight

Free Unfrank 7) Delivery Waggon Carrier

Fr. Gut Vehic. foreign Vehic. own

Express Post

23) Total weight kg gross **1.070,0** net **650,9**

26) Receipt-/unload-point

10) Your sign **550003971201** Date **12.04.2018**

11) Your Order No. **550003971201** 17) Dispatch place **cHub**

19) Shipping type **truck collect. load** 20) Incoterms **2010** 21) Packing type **10 PAL**

22) Dispatch sign

25) Dispatch Address **Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)** Destination

27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes
1	0260.001.060	V03	2510261400 91024089	App electron controllo;AT <i>180241878</i> <i>500678004</i> KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: <i>840</i> Quantità effettiva: Tipo Imballaggio: Quantità imballi: <i>10</i> Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO Data controllo: <i>04.09.19</i> Firma: <i>[Signature]</i>	640	Qty. (ls) +/- Notes

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

