

20231

5) Robert Bosch Elektronika Kft. Robert Bosch út 1 3000 HATVAN PHONE 36(37)544-		Sender VATID HU26951542 If queries please specify customer and delivernote no.		7622988 Delivery note no		Page 1	
1) Robert Bosch GmbH Robert-Bosch-Platz 1 DE 70839 Gerlingen-Schillerhoeh		3) Delivery note no 2) Receiver note 1000911829 0091024089		4) Dispatch date 30.07.2018		Creation day 27.07.2018	
10) Your sign 550003971201		11) Your Order No. 12.04.2018		6) Freight Free Unfrank		7) Delivery Waggon Carrier	
15) additional data customer Sped Mader		17) Dispatch place Sped Mader		Fr.Gut Vehic.foreign Express Vehic.own		14) Our Order-No. 24307870	
19) Shipping type truck collect. load		20) Incoterms 2010 Free Carrier		21) Packing type 6 PAL		22) Dispatch sign 23) Total weight kg gross 642,0 net 390,5	
25) Dispatch Address Getrag S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		Destination		26) Receipt-/unload-point			
27) Pos 28) Bosch-Order-No.		Index Partnumber customer		30) Quantity		40) Receiver notes Qty.(s) +/- Notes	
1 0260.001.060		V03 2510261400		384			
Description of delivery App elettron controllo;AT <i>180196607</i> <i>5008472275</i> <i>180197177</i>		Quantity 384		Receiver notes Qty.(s) +/- Notes			
42) Entry notes		43) Quantity check		44) Quality check/Testreport		45) Receiver	
46) Invoice check		47) Receiver		48) Receiver		49) Receiver	

KUEHNE+NAGEL S.r.l.
 ACCETTAZIONE MERCE
 Quantità dichiarata: 384
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi: 6
 Conformità alle schede d'imballo: NO
 Data controllo: 04.08.18
 Firma *[Signature]*

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

Robert Bosch Elektronika Kft.
 Speck Mader
 Robert Bosch út 1
 3000 HATVAN
 Person:
 Tel : 36 (37) 544-549 Fax: -

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

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 30.07.2018 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

5) Loading point
 Mader Kft, 3000 Hatvan, Turai ut

8) Transportnumber 9724599

11) Recipient 12) Customer-no. 1000911829
 Getrag S.p.A.
 Via dei Ciclamini, 4
 IT 70026 Modugno (BA)

14) Delivery-/unloading point
 Getrag S.p.A.

Via dei Ciclamini, 4
 IT 70026 Modugno (BA)

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Load carr. weight kg	24) Gross weight kg
7621208 HH4599	6	Pallets	0	0260001060V03UJ AE 2510261400	60	642,0
7622988 HH4599	6	Pallets	0	0260001060V03UJ AE 2510261400	60	642,0
7622990 HH4599	5	Pallets	0	0260001060V03UJ AE 2510261400	50	535,0
	136	Empt.customer or name Blister-Forming Part		empties RB 6000439355		
	136	Plastic Container		6000439356		
	17	Pallet		6000439358		

25) Sum

26) Volume in cdm

Next Page

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.

40) Dispatch type

truck collect load

41) Accounting-key

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

KUENNE-NAGEL S.r.l.

Via dei Ciclamini, snc - 70026 Modugno (BA)
 Company stamp/signature.

44) The transport contains

of it changed

Euro-flat-pal (FP) 4 AGO 2018 Euro-flat-pal (FP)

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

Date Time Signature

"Ricevuto con riserva di
 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



2S9724599

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

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

Robert Bosch Elektronika Kft.
Sped Mader
Robert Bosch út 1
3000 HATVAN
Person:
Tel : 36 (37) 544-549 Fax: -

3) Shipping order-no.
Sender VAT-ID HU26951542
Receiver VAT-ID
4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 30.07.2018 7) Relations-no.

9) shipping carrier 10) Carrier-no. 133638
Schweitzer GmbH & Co.
Carl-Benz-Str. 23
DE 71634 Ludwigsburg

5) Loading point
Mader Kft, 3000 Hatvan, Turai ut
8) Transportnumber 9724599

11) Recipient 12) Customer-no. 1000911829
Getrag S.p.A.
Via dei Ciclamini, 4
IT 70026 Modugno (BA)

13) Bordereau-/Cargo list no.

14) Delivery-/unloading point
Getrag S.p.A.
Via dei Ciclamini, 4
IT 70026 Modugno (BA)

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
	17	Pallet Cover		Next page 1		
				6000439359		
Freight duty weight: 1819,0						

25) Sum 17 26) Volume in cdm Sum 27) 170 28) 1819,0

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.

40) Dispatch type

truck collect load

41) Accounting-key

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

KUENNE INAGEL S.r.l.

04 AGO 2018

Company stamp/signature.

44) The transport contains

of it changed

Ricevuto con riserva di
Euro-flat-pal.(FP) qualità e quantità
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



2S9724599

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

