

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

Sender VATID HU26951542

If queries please specify customer and deliver note no.

3) Delivery note no

5702624

Page 1

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

2) Receiver note	4) Dispatchdate
	24.02.2020
6) Freight	Creationday
Free	21.02.2020
Unfrank	
Waggon	Carrier
Fr.Gut	Vehic.foreign
Express	Vehic.own
Post	
7) Delivery	14) Our Order-No.
	24190269

10) Your sign
11) Your Order No.
550003964301
Date
14.11.2017

15) additional data customer
17) Dispatch place
cHub

22) Dispatch sign
23) Total weight kg
gross 1.100,0
net 657,5

19) Shipping type
Truck collect. load
20) Incoterms 2010
Free Carrier
21) Packing type
10 PAL
Destination

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

27) Pos
28) Bosch-Order-No.
0260.001.050
Index
V03
Partnumber customer
2510261630
91024089
29) Description of delivery
EL-Steuergerät;ATCU-2-9.6
30) Quantity
640
40) Receiver notes
Qty.(/s)
14249
26) Receipt/unload-point

180259811
1802204175
16639

KUEHNE+WAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: *640*
Quantità effettiva:
Tipo Imballaggio: *10*
Quantità Imballi: *10*
Conformità alle schede d'imballo: SI NO
Data controllo: *28/02/20*
Firma: *[Signature]*

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



N5702624

BVE13384

1) Sender/Supplier Robert Bosch Elektronika Kft. gHub Robert Bosch út 2 3000 HATVAN HU Hungary Tel: +36 (37) 549549		2) Supplier-no. 0091024089		3) Shipping order-no. Sender VAT-ID HU26951542		4) No. sender at the shipping carrier	
5) Loading point		8) Transportnumber 12680857		TRANSPORT ORDER			
6) Date 24.02.2020		7) Relations-no.		9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 Ludwigsburg		10) Carrier-no. 133638	
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT, 70026 Modugno (BA)		12) Customer-no. 1000911829		13) Bordereau-/Cargo list no.			
14) Delivery-/unloading point Magna PT 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	
5698270 HH0857 5702529 HH0857	10	Pallets	1	0260001060V03UJ AE 2510261400	100	1070,0	
	10	Pallets	1	0260001060V03UJ AE 2510261400	100	1070,0	
	160	Empt.customer or name Blister-Forming Part		empties RB 6000439355			
	160	Plastic Container		6000439356			
	20	Pallet		6000439358			
	20	Pallet Cover		6000439359			
				Freight duty weight: 2140,0			
25) Sum		20		26) Volume in cdm		Sum	
						27) 200 28) 2140,0	
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			
				37) Account assignment			
				38) Means of transport no			
				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			
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.			
Date		Time		Signature		44) The transport contains	
						of it changed	
				Euro-flat-pal.(FP)		Euro-flat-pal.(FP)	
				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



2512680857

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

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 12680856

11) Recipient 12) Customer-no. 1000911829
 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 24.02.2020 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.

14) Delivery-/unloading point
 Magna PT S.p.A.
 Via dei Ciclamini, 4
 IT 70026 Modugno (BA)
 14249/14249/14249

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
5698267 HH0856	10	Pallets	1	0260001050V03UJ AE 2510261630	100	1070,0
5702624 HH0856	10	Pallets	1	0260001050V03UJ AE 2510261630	100	1100,0
5702633 HH0856	1	Pallets	1	0260001050V03UJ AE 2510261630	10	110,0
	168	Empt.customer or name Blister-Forming Part		empties RB 6000439355		
	168	Plastic Container		6000439356		
	21	Pallet		6000439358		

25) Sum 26) Volume in cbm 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 5500039643
 37) Account assignment
 38) Means of transport no
 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

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.

44) The transport contains Euro-flat-pal.(FP) of it changed Euro-flat-pal.(FP)

Euro-Grate-pal.(GP) Euro-Grate-pal.(GP)

Date Time Signature

45) Place of trial is Stuttgart, German law arranged by agreement. 46) for Receiver



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

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

TRANSPORT ORDER

6) Date 24.02.2020 7) Relations-no.
 9) shipping carrier 10) Carrier-no. 133638
 Schweitzer GmbH & Co.
 Carl-Benz-Str. 23
 DE 71634 Ludwigsburg

8) Transportnumber 12680856
 11) Recipient 12) Customer-no. 1000911829
 Magna PT S.p.A.
 Via dei Ciclamini, 4
 IT 70026 Modugno (BA)

13) Bordereau-/Cargo list no.
 15) Sendernote for the shipping carrier:
 16) Arrive-date 17) Arrive-time

14) Delivery-/unloading point
 Magna PT S.p.A.
 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
	21	Pallet Cover		Next page 1 6000439359		
Freight duty weight: 2280,0						

25) Sum 21 26) Volume in cdm Sum 27) 210 28) 2280,0

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 5500039643
 37) Account assignment
 38) Means of transport no
 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

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.
 44) The transport contains Euro-flat-pal.(FP) of it changed Euro-flat-pal.(FP)
 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



2512680856

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

1-15 und 21+22 auszufüllen unter der Verantwortung des Absenders

To be completed on the sender's own responsibility 1-15 including 21+22

1 Feladó (Név, cím, ország) Sender (Name, address, country) Absender (Name, Anschrift, Land) Robert Bosch Elektronika KFT. Robert Bosch út 1. 3000 Hatvan HU		NEMZETKÖZI FUVARLEVEL INTERNATIONAL CONSIGNEMENT INTERNATIONALER FRACHTBRIEF A fuvarozásra eltérő megállapodás esetén is a Nemzetközi Árufuvarozási egyezmény (CMR) rendelkezései az irányadók This Carriage is subject, notwithstanding any clause to the contrary to the Convention on the Contract for the International Carriage of Goods by Road (CMR) Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im Internationalen Strassengüterverkehr (CMR)					
2 Átvevő (Név, cím, ország) Consignee (Name, address, country) Empfänger (Name, Anschrift, Land) MAGNA PT S.P.A. VIA DEI CICLAMINI 4. 70026 MODUGNO IT		Fuvarozó (Név, cím, ország) 16 Carrier (Name, address, country) Frachtführer (Name, Anschrift, Land) 20001708					
3 Az áru kiszolgálási helye (helység, ország) Place of delivery of the goods (Place, country) Auslieferungsort des Gutes (Ort, Land) helység/place/Ort 70026 MODUGNO ország/country/Land IT		További fuvarozók (Név, cím, ország) 17 Successive carriers (Name, address, country) Nachfolgende Frachtführer (Name, Anschrift, Land) AUTODANA GROUP S.R.L. J01/294/2006; RO 18517892 Sebeș, Str. Ciocârliei, Nr. 1 ALBA - ROMANIA					
4 Az áru kiszolgálási helye és időpontja (helység, ország, időpont) Place and date of taking over of the goods (Place, country, date) Ort und Tag der Übernahme des Gutes (Ort, Land, Datum) helység/place/Ort 3000 Hatvan ország/country/Land HU időpont/date/Datum 2020.02.24		A fuvarozó fenntartásai és megjegyzései 18 Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer					
5 Beiefügő dokumentumok SAP-345538							
Eredeti EKAER bizonylat odaadva a Fuvarozónak!							
6 Jellemzők Marks and Nos Kennzeichen und Nummern	7 Darabszám Number of packages Anzabl der Packstücke	8 Csomagolás módja Method of packing Art der Verpackung	9 Áru megnevezése Name of the goods Bezeichnung	10 Statisztikai szám Statistical number Statistiknummer	11 Bruttó súly (kg) Gross weight in kg Bruttogewicht in Kg	Térfogat (m3) Volume in m3 Umfang in m3	
	41	PAL	KFZ-Zubehör		4420		
Osztály Class	Szám Number	Belű Letter	Klasse, Ziffer, Buchstabe		4420	0	
13 A feladó rendelkezései (Vám- és egyéb hivatalos kezelés) Sender's instructions (Customs and other formalities) Anweisungen des Absenders (Zoll- und sonstige amtliche Behandlung)		19 Fizetendő To be paid by Zu zahlen vom	Feladó, Sender, Absender	Pénznem, Currency, Währung	Átvevő Consignee Empfänger		
		0					
14 Visszatérítés Reimbursement Rückerstattung		A szállítással kapcsolatos dokumentumokat hiánytalanul átvettem Shipping documents are completely took over Ich habe die Transportdokumente vollständig übernommen					
15 Fuvardíj-fizetési rendelkezések Direction as to freight payment Bérmertve, freight paid, frei Bérmertésítés nélküli, freight to be paid, x		20 Különleges megállapodások Special agreements Besondere Vereinbarungen					
21 Kiallítás helye, időpontja Established in Ausgestellt am 2020.02.24.		23 A fuvarozó aláírása és bélyegzője Signature and stamp of the carrier Unterschrift und Stempel des Frachtführers			24 Az áru átvetési: Kelet Goods received: Date on Gut empfangen: Datum am 2/24/2020		
3000 Hatvan, 1365-2006-2-10 25 Adárak Fahrzeug		Rendszám Registration number Kennzeichen	Raksúly Useful load Nutzlast	AUTODANA GROUP S.R.L. J01/294/2006; RO 18517892 Sebeș, Str. Ciocârliei, Nr. 1 ALBA - ROMANIA			
		AB200CYK					
		AB92CYK					

1-15 további 21+22 rovatoikat a feladó (töli) ki saját felelősségére

NAGEL S.r.l.
 - 70026 Modugno (Ba)

20 FEB 2020

"Ricevuto con riserva di
 verità su qualità e quantità"