

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

1) Robert Bosch GmbH

Robert-Bosch-Platz 1
 DE 70839 Gerlingen-Schillerhoehe

Sender VATID HU26951542

If queries please specify customer and delivery note no.

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

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

3) **Delivery note no**

5698267

Page 1

4) Dispatchdate

24.02.2020

Creationday

21.02.2020

14) Our Order-No.

24190269

10) Your sign

11) Your Order No.

14.11.2017

15) additional data customer

17) Dispatch place

CHub

22) Dispatch sign

23) Total weight kg

gross 1.070,0
net 657,5

19) Shipping type

Truck collect. load

20) Incoterms 2010

Free Carrier

21) Packing type

10 PAL

24) net

Destination

25) Dispatch Address

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

26) Receipt-unload-point

14249

27) Pos 28) Bosch-Order-No.

Index

Partnumber customer

29) Description of delivery

EL-Steuergerät; ATCU-2-9.6

30) Quantity

40) Receiver notes

Qty. (ts) +/- Notes

1 0260.001.050

V03

2510261630
91024089

640

45) Receiver

46) Invoice check

018253810
8711202118
5010201010
16438

FUJINE+MAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: **640**
 Quantita effettiva:
 Tipo Imballaggio:
 Quantita Imballi: **10**
 Conformità alle schede d'imballo: **NO**
 Data Fontallo: **29/02/20**
 Firma: *[Signature]*

Rotation

Date Name

42) Entry notes

43) Quantity check

44) Quality check/estreport

45) Receiver

46) Invoice check

Receiver notes

Date Name

42) Entry notes

43) Quantity check

44) Quality check/estreport

45) Receiver

46) Invoice check



N5698267

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

3) Shipping order-no. HU26951542
 Sender 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

13) Bordereau-/Cargo list no.

15) Sendernote for the shipping carrier:

5) Loading point

8) Transportnumber 12680857

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)

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	10	Pallets	1	0260001060V03UJ AE 2510261400	100	1070,0
5702529 HH0857	10	Pallets	1	0260001060V03UJ AE 2510261400	100	1070,0
	160	Empt. customer or name		empties RB		
	160	Blister-Forming Part		6000439355		
	20	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.

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

2) Supplier-no.



V0091024089

8) Transportnumber



2S12680857

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

3) Shipping order-no. HJ26951542
 Sender 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

13) Bordereau-/Cargo list no.

15) Sendernote for the shipping carrier:

16) Arrive-date 17) Arrive-time

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)

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

Via dei Ciclamini, 4
 IT 70026 Modugno (BA)
 14249/14249/14249

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
		Empt. customer or name		empties RB		
	168	Blister-Forming Part		6000439355		
	168	Plastic Container		6000439356		
	21	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) Transport insurance to cover by carrier with

34) Sender-cash on delivery

35) Enclosures

36) Order-no. Customer 5500039643

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

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

of it changed

Euro-flat-pal.(FP)

Euro-flat-pal.(FP)

Euro-Grate-pal.(GP)

Euro-Grate-pal.(GP)

Date Time Signature

46) for Receiver

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

2) Supplier-no.



0091024089

8) Transportnumber



2S12680856

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

1) Sender/Supplier 2) Supplier-no. 0091024089
 Robert Bosch Elektronik Kft.
 CHub
 Robert Bosch út 2
 3000 HATVAN
 HU Hungary
 Tel: +36 (37) 549549

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

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)

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)

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 6000439359	1	
25) Sum					27) Sum	28)
					210	2280,0

Freight duty weight: 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.
 Date Time Signature

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.

 V0091024089

8) Transportnumber

 2S12680856

10) Carrier-no.

 0000133638

13) Bordereau-/Cargo list no.

MA/ 2020004419

4. példány

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

1 Feladó (Név, cím, ország) Sender (Name, address, country) Absender (Name, Anschrift, Land) Robert Bosch Elektronika KFT. Robert Bosch út 1. 3000 Hatvan HU		NEMZETKOZI FUVARLEVEL INTERNATIONAL CONSIGNMENT INTERNATIONALER FRACHTBRIEF A fuvarozásra előtérő 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 Átvévő (Név, cím, ország) Consignee (Name, address, country) Empfänger (Name, Anschrift, Land) MAGNA PT S.P.A. VIA DEI CICLAMINI 4. 70026 MODUGNO IT		16 Fuvarozó (Név, cím, ország) Carrier (Name, address, country) Frachtführer (Name, Anschrift, Land) 20001709	
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 Sebes, Str. Ciocârliei, Nr. 1 Jud 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		18 A fuvarozó fenntartásai és bejegyzései Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer	
5 Beigefügte Dokumenta SAP-345538		Annexed documents	

To be completed on the senders own responsibility 1-15 including 21+22

Eredeti EKAER bizonylat odaadva a Fuvarozónak!				Aru megnevezése		Statisztikai szám		Súly (kg)		Térfogat (m3)	
6	7	8	9	10	11	12	13	14	15	16	17
Kennzeichen und Nummern	Number of packages	Method of packing	Name of the goods	Statistical number	Gross weight in kg	Volume in m3	Class	Number	Letter	Class, Ziffer, Buchstabe	Umfrang in m3
41		PAL	KFZ-Zubehör		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 To be paid by Zu zahlen vom		Feladó, Sender, Absender		Pénznem, Currency, Währung		Átvévő, Consignee, Empfänger	
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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 Bérmennyve, freight paid, frei Bérmentesítés nélkül, freight to be paid, x		20 Különleges megállapodások Special agreements Besondere Vereinbarungen	

21 Kiadás helye, időpontja Established in 2020.02.24.		24 Az áru átvetése, Kenet Goods received: Date on Gut empfangen: Datum am. 2/24/2020	
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23 A fuvarozó aláírása és bélyegzője Signature and stamp of the carrier Unterschrift und Stempel des Frachtführers		Az átvévő aláírása és bélyegzője Signature and stamp of the consignee Unterschrift und Stempel des Empfängers	
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Rendszám Registration number Kennzeichen AB200CYK		Raksúly Useful load Nutzlast AB92CYK	
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AUTODANA GROUP S.R.L.
 J01/294/2006 ; RO 18517892
 Sebes, Str. Ciocârliei, Nr. 1
 Jud ALBA - ROMANIA

NAGEL s.r.l.
 70026 Modugno (Br.)

20 FEB 2020

"Ricevuto con riserva di
 verifica su qualità e quantità."