

38884

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 delivernote no.

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

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

15) additional data customer
cHub
17) Dispatch place

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

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

Delivery note no
3156385

2) Receiver note

6) Freight
Free Unfrank
7) Delivery
Waggon Fr. Gut Express Post
Carrier Vehic. foreign Vehic. own

4) Dispatch date
22.07.2019
Creation day
18.07.2019

14) Our Order-No.
24307870

26) Receipt/unload-point

40) Receiver notes
Qty. (ts) +/- Notes

27) Pos 28) Bosch-Order-No.

Index Partnumber customer

1 0260.001.060 V03 2510261400

29) Description of delivery

App electron controllo;AT
91024089

30) Quantity

640

42) Entry notes

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: **640**
Quantità effettiva: **10**
Tipo Imballaggio: **NO**
Quantità Imballi: **10**
Conformità alle schede d'imballaggio: **NO**
Data controllo: **28/7/19**
Firma: *[Signature]*

Scopri la logistica
180238076
91024089

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



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.
 Sender VAT-ID HU26951542

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 19.07.2019 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: NEMOTRANS Kft.
 H-9751 Vép, Károlyi u 73.
 46.

16) Arrive-date 17) Arrive-time

5) Loading point
 8) Transportnumber 11622524

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)

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Load carr. weight kg	24) Gross weight kg
3156371 HH2524	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
3156374 HH2524	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
3156378 HH2524	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
3156381 HH2524	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
3156385 HH2524	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0

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
 37) Account assignment
 38) Means of transport no
 39) Lorry reg.

40) Dispatch type: truck collect, load
 UFFNER + NAGEL S.r.l. Accounting-key

42) Acknowledgment of receipt of goods - 70026 Modugno (BA) mentioned transport complete and in a proper condition received

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

17 LUG 2019
 Company stamp/signature

44) The transport contains - verifico con riserva di qualità e quantità
 Euro-Grate-pal.(FP)

Date 07.22.19 Time 14:30 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



2S11622524

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.
 Sender VAT-ID HU26951542
 Receiver VAT-ID
 4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 19.07.2019 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 11622524
 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:
 NEMOTRANS KFT,
 H-9751 Vop, Kassai u. 73,
 -46,
 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
3156388 HH2524	10	Pallets	0	0260001060V03UJ AE	100	1100,0
3156394 HH2524	1	Pallets	0	0260001060V03UJ AE	10	110,0
				Empt. customer or name empties RB		
				488 Blister-Forming Part 6000439355		
				488 Plastic Container 6000439356		
				61 Pallet 6000439358		
				61 Pallet Cover 6000439359		
				Freight duty weight: 6710,0		

25) Sum 61 26) Volume in cdm Sum 27) 610 28) 6710,0

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

43) Takeover-confirmation from the driver:
 get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable
 Date 07.08.19 Time 19:30
 Signature

42) Acknowledgment of receipt of goods 70026 Modugno (BA) mentioned transport complete and in a proper condition received
 27 LUG 2019
 Company stamp/signature

44) The transport contains
 "veicolo a motore con trasmissione a 5 rapporti" (EU)
 "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



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.
 Sender VAT-ID HU26951542

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 19.07.2019 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) Sendemote for the shipping carrier:

16) Arrive-date

17) Arrive-time

5) Loading point

8) Transportnumber 11622523

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)
 14249/14249/14249/14249/14249

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Load carr. weight kg	24) Gross weight kg
3156405 HH2523	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1100,0
3156406 HH2523	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1100,0
3156407 HH2523	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1100,0
3156414 HH2523	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1100,0
3156417 HH2523	2	Pallets	0	0260001050V03UJ AE 2510261630	20	220,0

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 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 received

ROBINE-FRAGIL S.r.l.
 Via dei Ciclamini, snc 70026 Modugno (BA)

Company stamp/signature

44) The transport contains 27 LUG 2019 and changed

Euro-flat-pal.(FP)

Euro-flat-pal.(FP)

ricevuto con riserva di
 verifica su qualità e quantità"

Euro-Grate-pal.(GP)

Euro-Grate-pal.(GP)

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

NEMOTRANS KFT.
 H-9751 Yep. Kassai u. 73.

Date 07.22.19 Time 14:24 Signature

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

46) for Receiver

2) Supplier-no.



0091024089

8) Transportnumber



2S11622523

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. HU26951542
 Sender VAT-ID
 Receiver VAT-ID
 4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 19.07.2019 7) Relations-no.

5) Loading point

8) Transportnumber 11622523

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

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

13) Bordereau-/Cargo list no.

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

15) Sendemote for the shipping carrier:

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
		Empt. customer or name		empties RB		
	336	Blister-Forming Part		6000439355		
	336	Plastic Container		6000439356		
	42	Pallet		6000439358		
	42	Pallet Cover		6000439359		
				Next page 1		
				Freight duty weight: 4620,0		

25) Sum 42 26) Volume in cdm Sum 27) 420 28) 4620,0

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. **KUEHNE+NAGEL S.r.l.**

40) Dispatch type Via dei Ciclamini, 4 Modugno (BA) 41) Accounting-key

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

27 JUL 2019
 "Ricevuto con riserva di quantità"
 Company stamp/signature

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

44) The transport contains of it changed

NEMOTRANS KFT.
 H-9751 Vésztó, Kassai u. 73.

Date 07.22.19 Time 19:30 Signature

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

45) Place of origin is Stuttgart, German law arranged by agreement

46) for Receiver

2) Supplier-no.



0091024089

8) Transportnumber



2S11622523

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 senders own responsibility 1-15 including 21+22

1-15 továbbá 21+22 vonatkozó feladatok a feladó tőli ki saját felelősségére

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 CONSIGNMENT INTERNATIONALER FRACHTBRIEF A fuvarozásra elértő 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) NÉMOTRANS KFT. 11-9751 Vép, Kassai u. 73, 45,											
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)											
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 2019.07.22		A fuvarozó fenntartásai és megjegyzései 18 Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer											
5 Beigefügte Dokumente Annexed documents SAP-252031		EKAER: E190722368DCA07											
Eredeti EKAER bizonylat odaadva a Fuvarozónak!													
6 Jelek és számok Marks and Nos Kennzeichen und Nummern 7 103		7 Darabszám Number of packages Anzahl der Packstücke 103		8 Csomagolás módja Method of packing Art der Verpackung PAL		9 Áru megnevezése Name of the goods Bezeichnung KFZ-Zubehör		10 Statisztikai szám Statistical number Statistiknummer		11 Bruttó súly (kg) Gross weight in kg Bruttogewicht in Kg 11330		12 Térfogat (m3) # Volume in m3 Umfang in m3 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) P:028712		19 Fizetendő To be paid by Zu zahlen vom 0		Feladó, Sender, Absender		Pénznem, Currency, Währung		Átvevő Consignee Empfänger					
14 Visszatérítés Reimbursement Rückerstattung		A szállítással kapcsolatos dokumentumokat hánytalanul átvettem Shipping documents are completely took over Ich habe die Transportdokumente vollständig übernommen											
15 Fuvardíj-fizetési rendelkezések Direction as to freight payment Bérmenny, freight paid, frei Bérmentesítés nélkül, freight to be paid, x		20 Különleges megállapodások Special agreements KUEHNE + NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (Ba)											
21 Kialakítás helye, időpontja Established in Ausgefertigt in Hatvan am 2019.07.22.		24 Az áru átvétele: Kelet Goods received: Date on Gut empfangen: Datum auf 27 AUG 2019											
22 A feladó aláírása és bélyegzője Signature and stamp of the sender Unterschrift und Stempel des Absenders NÉMOTRANS KFT.		23 A fuvarozó aláírása és bélyegzője Signature and stamp of the carrier Unterschrift und Stempel des Frachtführers NÉMOTRANS KFT.		Az átvevő aláírása és bélyegzője Signature and stamp of the consignee Unterschrift und Stempel des Empfängers KUEHNE + NAGEL S.r.l.									
25 A szállítási mód megnevezése Designation of the mode of transport Hatvan, Tu		26 A szállítási mód megnevezése Designation of the mode of transport Hatvan, Tu		27 A szállítási mód megnevezése Designation of the mode of transport Hatvan, Tu		28 A szállítási mód megnevezése Designation of the mode of transport Hatvan, Tu		29 A szállítási mód megnevezése Designation of the mode of transport Hatvan, Tu					
30 A szállítási mód megnevezése Designation of the mode of transport Hatvan, Tu		31 A szállítási mód megnevezése Designation of the mode of transport Hatvan, Tu		32 A szállítási mód megnevezése Designation of the mode of transport Hatvan, Tu		33 A szállítási mód megnevezése Designation of the mode of transport Hatvan, Tu		34 A szállítási mód megnevezése Designation of the mode of transport Hatvan, Tu					