

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

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 **UU** Packb. **UU** LZKZ **UU** Sov **UU** KZA **UU**

3) **Delivery note no**

1307038

Page 1

2) Receiver note
18540
 4) Dispatchdate **30.01.2019**
 Creationday
 29.01.2019
 14) Our Order-No. **24307870**

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

15) additional data customer
 17) Dispatch place
cHub

20) Incoterms **2010**
 Free Carrier
 21) Packing type
1 PAL

22) Dispatch sign
 23) Total weight kg
 gross **107,0**
 net **65,1**

26) Receipt-/unload-point

27) Pos 28) Bosch-Order-No. Index Parnumber customer 29) Description of delivery 30) Quantity 40) Receiver notes

Pos	Bosch-Order-No.	Index	Parnumber customer	Description of delivery	Quantity	Receiver notes
1	0260.001.060	V03	2510261400	App elettron controllo;AT 180215630 5008980723 KUEHNE+NAGEL s.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 6h Quantità effettiva: Tipo Imballaggio: Quantità Imballi: Conformità alle schede d'imballaggio: SI NO Data controllo: 05/02/19 Firma: <i>[Signature]</i>	64	

Rotation	Entry notes	Quantity check	Quality check/Testreport	Receiver	Invoice check
Receiver notes					



N1307038

BVE13384

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 rovatokat a feladó önki 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		NEMZETKOZI FUVARLEVEL INTERNATIONAL CONSIGNEMENT 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 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) <p style="text-align: center;">NÉMOTRANS KFT. H-9751 Vep. Kassai u. 73. 52</p>											
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 2019.01.30		A fuvarozó fenntartásai és megjegyzései 18 Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer											
5 Belegfügte Dokumentok Annexed documents SAP-196956		Eredeti EKAER bizonylat odaadva a Fuvarozónak!											
6 Jel és szám Marks and Nos Kennzeichen und Nummern 7		Dárcsám Number of packages Anzahl der Packstücke 8 49		Csomagolás módja Method of packing Art der Verpackung 8 PAL		Áru megnevezése Name of the goods Bezeichnung 9 KFZ-Zubehör		Statisztikai szám Statistical number Statistiknummer 10		Bruttó súly(kg) Gross weight in kg Bruttogewicht in Kg 11 5305		Térfogat (m3) Volume in m3 Umfrang in m3 # 0	
Osztály Class Szám Number Betű Letter Klasse, Ziffer, Buchstabe								5305		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:006122				Fizetendő 19 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 Bérmennyve, freight paid, frei Bérmentesítés nélkül, freight to be paid, x				Különleges megállapodások Besondere Vereinbarungen RUCHEM T NAGEL S.R.L. Via dei Ciclamini snc - 70026 Modugno (BA)									
21 Kiadás helye, időpontja Established in Auslieferungsort Hatvan am on 2019.01.30.				24 Az áru átvétel: Kelt Goods received: Date on Gut empfangen: Datum am. 2019.01.30.				AZ ÁRUT ALÁÍRÁS ÉS BEJEGYZÉS 05 FEB 2019 Az áru aláírása és megjegyzése Signature and stamp of the consignee Unterschrift und Stempel des Empfängers					
22 A feladó aláírása és bélyege Signature and stamp of the sender 3000 Hatvan, Kassai u. 73. Robert Bosch Elektronika Kft. 196956				23 A fuvarozó aláírása és bélyege Signature and stamp of the carrier 9751 Vép, Kassai u. 73. Némotrans Kft. 52				RUCHEM T NAGEL S.R.L. Via dei Ciclamini snc - 70026 Modugno (BA)					
25 Jármű Vehicle Fahrzeug		Rendszám Registration number Kennzeichen PYU739 WCY680		Rakomány Useful load Nutzlast		verifica su qualità e quantità							

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

Robert Bosch Elektronika Kft.
cHub
Robert Bosch út 2
3000 HATVAN
Person:
Tel : 549 Fax: -

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

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 30.01.2019 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.

5) Loading point

8) Transportnumber 10694617

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)

15) Sendemote 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
1307002 HH4617	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1070,0
1307031 HH4617	10	Pallets	0	0260001060V03UJ AE 2510261400	50	1100,0
1307038 HH4617	1	Pallets	0	0260001060V03UJ AE 2510261400	10	107,0
		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) 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

42) Acknowledgment of receipt of goods

mentioned transport complete and in a proper condition received (S.A)

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)

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



2S10694617

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
Person:
Tel : 549 Fax: -

5) Loading point

8) Transportnumber 10694617

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)

3) Shipping order-no.

Sender VAT-ID HU26951542

Receiver VAT-ID

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 30.01.2019 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

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: 2277,0	

25) Sum

21 26) Volume in cdm

Sum

27)

160

28)

2277,0

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 received
KLEINE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

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)

"Ricevuto con riserva di verifica su 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.



V0091024089

8) Transportnumber



2S10694617

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.