

17208

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 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 17) Dispatch place cHub

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

Destination

3) Delivery note no 2862554

2) Receiver note

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

22) Dispatch sign 23) Total weight kg gross 110,0 net 65,1

26) Receipt-/unload-point

29) Description of delivery

App elettron controllo;AT

30) Quantity

64

40) Receiver notes

Qty. (ls) +/-

Notes

See 0161185  
180224337

ACCETTAZIONE MERCE

ACCETTAZIONE MERCE

Quantità dichiarata:

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi:

Conformità alle schede d'imballo:  NO

Data controllo:

Firma

27/6/19

*[Signature]*

Rotation Receiver notes

Date Name bzw Nr

42) Entry notes

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check



N/2862554

BVE13384

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

**TRANSPORT ORDER**

6) Date 21.06.2019 7) Relations-no.

9) shipping carrier 10) Carrier-no. 133638

Schweitzer GmbH & Co.  
 Carl-Benz-Str. 23  
 DE 71634 Ludwigsburg  
 NEMOTRANS KFT.  
 H-9751 Vép, Kassai u. 73.

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
	296	Plastic Container		6000439356		
	37	Pallet		6000439358		
	37	Pallet Cover		6000439359		
Freight duty weight: 4070,0						

25) Sum

37 26) Volume in cbm

Sum

27) 370

28) 4070,0

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

NEMOTRANS KFT.  
 H-9751 Vép, Kassai u. 73.  
 46.

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.  
 NEMOTRANS KFT.  
 H-9751 Vép, Kassai u. 73.  
 46.

Company stamp/signature.

44) The transport contains

of it changed

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

verifica su qualità e quantità"

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



2S11470327

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: -

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

**TRANSPORT ORDER**

6) Date 21.06.2019 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 11470328

11) Recipient 12) Customer-no. 1000911829  
 Magna PT S.p.A.

13) Bordereau-/Cargo list no.

15) Sendemote for the shipping carrier:

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

16) Arrive-date

17) Arrive-time

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

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		
	248	Blister-Forming Part		6000439355		
	248	Plastic Container		6000439356		
	31	Pallet		6000439358		
	31	Pallet Cover		6000439359		

Freight duty weight: 3359,0

25) Sum

31

26) Volume in cdm

Sum

27)

310

28)

3359,0

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

NEMOTRANS KFT.  
 H-9751 Vép, Kassai u. 73.  
 46.

36) Order-no. Customer

550003971201

38) Means of transport no

37) Account assignment

39) Lorry reg.

KUEHNE+NAGEL s.r.l.

40) Dispatch type

truck collect & load  
 Via dei Ciclamini, snc - 70026 Modugno (BA)

42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received  
 27.06.2019

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 Vép, Kassai u. 73.

Company stamp/signature

44) The transport contains

verifica su qualità e quantità

Euro-flat-pal.(FP)

Euro-flat-pal.(FP)

Euro-Grate-pal.(GP)

Euro-Grate-pal.(GP)

Date 06.21.19 Time Signature  
 45) Place of trial is Stuttgart, German law arranged by agreement.

46) for Receiver

2) Supplier-no.



0091024089

8) Transportnumber



2S11470328

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

MA/ 2019015652

4. példány

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

1-15 továbbá 21+22 számkat a feladó tolli ki saját felelősségére

<b>1</b> Feladó (Név, cím, ország) Sender (Name, address, country) Absender (Name, Anschrift, Land) Robert Bosch Elektronika KFT. Robert Bosch út 1. 3000 Hatvan HU		<b>NEMZETKÖZI FUVARLEVEL</b> <b>INTERNATIONAL CONSIGNMENT</b> <b>INTERNATIONALER FRACHTBRIEF</b> 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)											
<b>2</b> Átvevő (Név, cím, ország) Consignee (Name, address, country) Empfänger (Name, Anschrift, Land) MAGNA PT S.P.A. VIA DEI CICLAMINI 4. 70026 MODUGNO IT		<b>16</b> Fuvarozó (Név, cím, ország) Carrier (Name, address, country) Frachtführer (Name, Anschrift, Land) <b>NÉMOTRANS KFT.</b> H-9731 Vép, Kassai u. 73, 46.											
<b>3</b> 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		<b>17</b> További fuvarozók (Név, cím, ország) Successive carriers (Name, address, Country) Nachfolgende Frachtführer (Name, Anschrift, Land)											
<b>4</b> 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 2019.06.21		<b>18</b> A fuvarozó fenntartásai és bejegyzései Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer EKAER E 1406213558 D875 WAH 217											
<b>5</b> Beigefügte Dokumente SAP-241061		Eredeti EKAER bizonylatot odaadva a Fuvarozónak!											
<b>6</b> Jelszámok Marks and Nos Kiemelések und Nummern		<b>7</b> Darabszám Number of packages Anzähl der Packstücke 68		<b>8</b> Csomagolás módja Method of packing Art der Verpackung PAL		<b>9</b> Áru megnevezése Name of the goods Bezeichnung KFZ-Zubehör		<b>10</b> Statisztikai szám Statistical number Statistiknummer		<b>11</b> Bruttó súly (kg) Gross weight in kg Bruttogewicht in kg 7429		Térfogat (m3) # Volume in m3 Umfrang in m3 0	
<b>13</b> A feladó rendelkezései (Vám- és egyéb hivatalos kezelés) Sender's instructions (Customs and other formalities) Anweisungen des Absenders (Zoll- und sonstige amtliche Behandlung) P.025109		<b>19</b> Fizetendő To be paid by Zu zahlen vom 0		Feladó, Sender, Absender		Pénznem, Currency, Währung		Átvevő Consignee Empfänger					
<b>14</b> Visszaléptetés Reimbursement Rückerstattung		A szállítással kapcsolatos dokumentumokat hlánytalanul átvettem Shipping documents are completely took over Ich habe die Transportdokumente vollständig übernommen											
<b>15</b> Fuvardíj-fizetési rendelkezések Direction as to freight payment Bérmentve, freight paid, frei Bérmentesítés nélkül, freight to be paid, x		<b>20</b> Különleges megállapodások Special agreements Besondere Vereinbarungen											
<b>21</b> Kiállítás helye, időpontja Established in Ausgefertigt in Hatvan 2019.06.21.		<b>22</b> A fuvarozó aláírása és bélyege Signature and stamp of the carrier Unterschrift und Stempel des Frachtführers NÉMOTRANS KFT. H-9731 Vép, Kassai u. 73		<b>23</b> A feladó aláírása és bélyege Signature and stamp of the sender Unterschrift und Stempel des Absenders MÜLLER H-9731 Vép, Kassai u. 73		<b>24</b> Az átvevő aláírása és bélyege Signature and stamp of the consignee Unterschrift und Stempel des Empfängers MAGNA PT S.P.A. VIA DEI CICLAMINI, snc 70026 Modugno (BA)							
<b>25</b> Jármű Vehicle Fahrzeug Adószám 3682006		Regisztrációs szám Registration number Kennzeichen NFU030		Raktár Useful load Nutzlast		XXX537		"Ricevuto con riserva di verifica su qualità e quantità"					