

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 **UJ**
 Packb. LZK 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 **10 PAL**

26) Receipt/unload-point Destination

Delivery note no

2) Receiver note

6) Freight Free Unfrank Waggon Fr.Gut Express Post

7) Delivery **M663**

Carrier Vehic.foreign Vehic.own

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

2593926

4) Dispatchdate **27.05.2019**

Creationday **26.05.2019**

14) Our Order-No. **24307870**

Page 1

27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes Qty.(/s) +/-	Notes
1	0260.001.060	V03	2510261400 91024089	App electron controllo;AT KUERNER+NAGEL S.r.l. ACCETTAZIONE MERCE Quantita dichiarata: 660 Quantita effettiva: Tipo Imballaggio: Quantità Imballi: 10 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 01/06/2019 Firma S	640		
				42) Entry notes	43) Quantity check	44) Quality check/Testreport	45) Receiver
				Receiver notes	Date Name bzw Nr	46) Invoice check	



1) Sender/Supplier 2) Supplier-no. 0091024089
 Robert Bosch Elektronik Kft.
 cHub
 Robert Bosch út 2
 3000 HATVAN
 Person:
 Tel : 549 Fax: -

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

TRANSPORT ORDER

6) Date 27.05.2019 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 11334454

11) Recipient 12) Customer-no. 1000911829
 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

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
2567769 HH4454	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
2567782 HH4454	3	Pallets	0	0260001060V03UJ AE 2510261400	30	330,0
2593926 HH4454	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
2593929 HH4454	10	Pallets	0	0260001060V03UJ AE 2510261400	50	1100,0
2593930 HH4454	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1200,0

25) Sum 26) Volume in cdm Next Page Sum 27) 28)

29) hazardous freight classification
 30) hazardous freight name

31) Prepayment of charges 32) Worth of goods for insurance 33) Transportinsurance to cover by carrier with 34) Sender-cash on delivery
 Free Carrier
 HATVAN

35) Enclosures

36) Order-no. Customer 550003971201
 37) Account assignment
 38) Means of transport no
 39) Lorry reg. **KUEHNE+NAGEL S.r.l.**
 Via dei Ciclamini, 4 - 70026 Modugno (BA)
 40) Dispatch type truck collect, load

42) Acknowledgment of receipt of goods mentioned transport complete and in proper condition received
 27.05.2019

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.
 Date: 05.27.19 Time: 19:00 Signature: [Handwritten]

44) The transport contains
 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



1) Sender/Supplier Robert Bosch Elektronika Kft. cHub Robert Bosch út 2 3000 HATVAN Person: Tel : 549		2) Supplier-no. 0091024089		3) Shipping order-no. Sender VAT-ID HU26951542 Receiver VAT-ID 4) No. sender at the shipping carrier	
5) Loading point		8) Transportnumber 11334454		TRANSPORT ORDER	
6) Date 27.05.2019		7) Relations-no.		9) shipping carrier 10) Carrier-no. 133638 Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 Ludwigsburg	
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
2593931 HH4454	1	Pallets	0	Next page 1 0260001060V03UJ AE 2510261400	10
		Empt. customer or name		empties RB	24) Gross weight kg
	352	Blister-Forming Part		6000439355	110,0
	352	Plastic Container		6000439356	
	44	Pallet		6000439358	
	44	Pallet Cover		6000439359	
25) Sum 44 26) Volume in cdm				Sum 27) 390 28) 4940,0	
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 by truck collect load KUEHNE+NAGEL S.p.A.	
41) Accounting-key		42) Acknowledgment of receipt of goods Via dei Ciclamini, 4 70026 Modugno (BA) mentioned transport complete and in a proper condition received		01 GIU 2019	
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 Ricevuto con verifica di verifica su qualità e quantità		Euro-flat-pal.(FP)	
NEMOTRANS KFT. H-9751 Vép, Kassai u. 73, Date 05.27.19 Time 19:40 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



2S11334454

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 vonatkozóan a feladó által 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 eltérő megállapodás esetén is a Nemzetközi Áru fuvarozási 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 Átvető (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) NÉMOTRANS KFT. H-9751 Vép, Kassai u, 73. E-mail: <u>info@nemotrans.hu</u>					
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		17 További fuvarozók (Név, cím, ország) 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 2019.05.27		18 A fuvarozó fenntartásai és megjegyzései Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer					
5 Belegfüggő Dokumentok SAP.232791		EKAER: E190527345CE240					
Eredeti EKAER bizonylat odaadva a Fuvarozónak!							
6 Jár és szám Marks and Nos Kennzeichen und Nummer		7 Darabszám Number of packages Anzahl der Packstücke 44		8 Csomagolás módja Method of packing Art der Verpackung PAL		9 Áru megnevezése Name of the goods Bezeichnung KFZ-Zubehö	
10 Statisztikai szám Statistical number Statistiknummer		11 Bruttó súly (kg) Gross weight in kg Bruttogewicht in Kg 4940		12 Térfogat (m3) # Volume in m3 Umfrang 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:027535	
14 Visszatérítés Reimbursement Rückerstattung		19 Fizetendő To be paid by Zu zahlen vom 0					20 Feladó, Sender, Absender
15 Fuvardíj-fizetési rendelkezések Direction as to freight payment Bérmentve, freight paid, frei Bérmentesítés nélkül, freight to be paid, x		20 Különleges megállapodások Special agreements Besondere Vereinbarungen					21 Az áru átvétele, Kelet Goods received: Date on Gut empfangen: Datum am. 5/27/2019
22 A feladó aláírása és bélyegzője Signature and stamp of the sender Unterschrift und Stempel des Absenders		23 A fuvarozó aláírása és bélyegzője Signature and stamp of the consignee Unterschrift und Stempel des Frachtführers		24 Az átvető aláírása és bélyegzője Signature and stamp of the consignee Unterschrift und Stempel des Empfängers			
25 Jármű Vehicle Fahrzeug		Rendszám Registration number Kennzeichen NFU030		Rakomány Useful load Nutzlast XXX-537		Via dei Ciclamini, snc - 70026 Modugno (BA) 01 GIU 2019 "Ricevuto con riserva di verifica su qualità e quantità"	