

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

1) Robert Bosch GmbH

Robert-Bosch-Platz 1
 DE 70839 Gerlingen-Schillerhoeh

Sender VATID HU26951542

If queries please specify customer and delivernote no.

1) Customer	5) Supplier No.	LNR	Packo.	LKZ	Z abs	Sov	KZA
1000911829	00910224089	UJ					

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

3) Delivery note no

3367074

4) Dispatch date
16.08.2019

Creation day
 13.08.2019

10) Your sign
 11) Your Order No. **550003971201**
 Date **12.04.2018**

15) additional data customer
 17) Dispatch place
CHUB

6) Freight	7) Delivery	Carrier	14) Our Order-No.
Free	Unfrank	Waggon	24307870
		Fr.Gut	
		Express	
		Post	
		Vehic. foreign	
		Vehic. own	

19) Shipping type
 Truck collect. load
 20) Incotems 2010
 Free Carrier
 21) Packing type
 10 PAL
 Destination

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

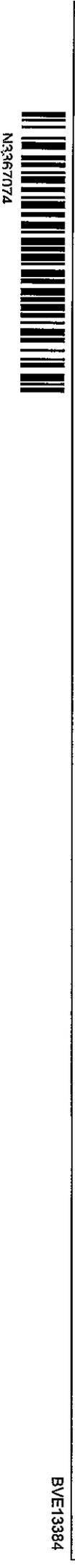
27) Pos 28) Bosch-Order-No.
 Index
 Partnumber customer

1	0260.001.060	V03	2510261400 91024089	29) Description of delivery App elettron controllo;AT	30) Quantity 640	40) Receiver notes Qty. (ts)	+/-	Notes
---	--------------	-----	------------------------	---	----------------------------	---------------------------------	-----	-------

180240-187
 5009608627
 141014

KUEHNENAGEL S.R.L.
 ACCETTAZIONE MERCE
 Quantita' dichiarata: 640
 Quantita' effettiva:
 Tipo Imballaggio:
 Quantita' Imballi: 10
 Conformita' alle schede d'imballo: SI NO
 Data controllo: 24/08/2019
 Firma *[Signature]*

42) Entry notes
 43) Quantity check
 44) Quality check
 45) Receiver
 46) Invoice check



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 16.08.2019 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 11744034

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.

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
3367074 HH4034	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1070,0
3367078 HH4034	10	Pallets	0	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

Company stamp/signature.

44) The transport contains

of it changed

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



2S11744034

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

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

Robert Bosch Elektronika Kft.
 cHüb
 Robert Bosch út 2
 3000 HATVAN
 HU Hungary
 Tel: +36 (37) 549549

5) Loading point

8) Transportnumber 11743252

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 16.08.2019 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:

16) Arrive-date

17) Arrive-time

18) Reference and no delivery note no.	19) Number	20) Packaging	21) Contents SF	22) Contents Next page	23) Load carr. weight kg	24) Gross weight kg
		Empt. customer or	name	empties RB		
	384	Blister-Forming Part		6000439355		
	384	Plastic Container		6000439356		
	48	Pallet		6000439358		
	48	Pallet Cover		6000439359		
Freight duty weight: 5166,0						

25) Sum

48 26) Volume in cdm

Sum

27) 480

28) 5166,0

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 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)

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



2S11743252

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

19007824

MA/ 2019019670

1. példány

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 ruvatokat a feladó által ki saját felelősségére

1 Feladó (Név, cím, ország) Sender (Name, address, country) Absender (Name, Address, Land) Robert Bosch Elektronika KFT. Robert Bosch út 1, 3000 Hatvan HU		NEMZETKÖZI 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		16 Fuvarozó (Név, cím, ország) Carrier (Name, address, country) Frachtführer (Name, Anschrift, Land) MOTRANS A.S. H-9751 Vép, Kassai u. 7 20.	
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 2019.08.16		18 A fuvarozó fenntartásai és megjegyzései Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer	
5 Beiefügte Dokumentok SAP-260051			
Eredeti EKAER bizonylat odaadva a Fuvarozónak!			
6 Jel és szám Marks and Nos Kennzeichen und Nummern	7 Darabszám Number of packages Anzahl der Packstücke	8 Csomagolás módja Method of packing Art der Verpackung	9 Áru megnevezése Name of the goods Bezeichnung
	7	8 PAL	9 KFZ-Zubehör
10 Statisztikai szám Statistical number Statistiknummer		11 Bruttó súly (kg) Gross weight in kg Bruttogewicht in Kg	
10 129		11 13986	
12 Osztály Class		13 Térfogat (m3) # Volume in m3 Umfang in m3	
12 0		13 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 Fizetendő To be paid by Zu zahlen vom	20 Feladó, Sender, Absender
13 P:040708		19 0	20
14 Visszatérítés Reimbursement Rückerstattung		21 Különleges megállapodások Special agreements Besondere Vereinbarungen	
14		21	
15 Fuvardíj-fizetési rendelkezések Direction as to freight payment Bérmelve, freight paid, frel Bérmentesítés nélküli, freight to be paid, x		22 AZ áru átvevetei: Kéret Goods received: Date on Gut empfangen: Datum am.	
15		22 2019.08.16.	
21 Kéret Hatvan am 2019.08.16.		23 AZ átvevő aláírása és bélyegzője Signature and stamp of the consignee Unterschrift und Stempel des Empfängers	
21		23	
22 AZ áru átvevetei: Kéret Goods received: Date on Gut empfangen: Datum am.		24 AZ átvevő aláírása és bélyegzője Signature and stamp of the consignee Unterschrift und Stempel des Empfängers	
22		24	
25 Jármű Vehicle Fahrzeug	26 Rendszám Registration number Kennzeichen	27 Rakomány Useful load Nutzlast	28
	MZA297		
	WCY696		

KUEHNE & NOLT S.p.A.
 Via dei Ciclamini, snc - 70026 Modugno (Br)
 20 AGO 2019
 "Ricevuto con riserva di verifica su qualità e quantità"