

65663

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. 14.11.2017  
550003964301

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

3) Delivery note no  
3736375

2) Receiver note

4) Dispatchdate  
20.09.2019

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

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

Creationday  
18.09.2019  
14) Our Order-No.  
24190269

22) Dispatch sign  
23) Total weight kg  
gross 1.070,0 net 19,2

26) Receipt-/unload-point

14249

40) Receiver notes

30) Quantity

640

EL-Steuergerät;ATCU-2-9.6

Top 2224 06 1823  
180224 06 1823

KUEHNE+NAGEL S.r.l.  
ACCETTAZIONE MERCE

Quantità dichiarata: 640  
Quantità effettiva: 640  
Tipo Imballaggio: 18.  
Quantità Imballi:  
Conformità alle schede d'imballaggio:  NO  
Data controllo: 27/9/19  
Firma

Rotation Receiver notes Date Name bzw Nr

42) Entry notes

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check



A1079697E

BVE13384

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

Receiver VAT-ID

4) No. sender at the shipping carrier

**TRANSPORT ORDER**

6) Date 20.09.2019 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) Contents SF	22) Next page	23) Load carr. weight kg	24) Gross weight kg
		Empt. customer or name	empties RB	1		
	336	Blister-Forming Part	6000439355			
	336	Plastic Container	6000439356			
	42	Pallet	6000439358			
	42	Pallet Cover	6000439359			
Freight duty weight: 4560,0						

25) Sum

42 26) Volume in cdm

Sum

27) 420

28) 4560,0

29) hazardous freight classification

30) hazardous freight name

31) Prepayment of charges  
 Free Carrier  
 HATVAN

32) Worth of goods for insurance

33) Transport insurance 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

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

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.



V0091024089

8) Transportnumber



2S11928627

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

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

NFL 030 XXX-537

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

KUEHNECT load  
 Via dei Ciclamini, snc - 71026 Modugno (BA)  
 "Ricevuta con riserva di quantità"  
 26 SET 2019

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

Receiver VAT-ID

4) No. sender at the shipping carrier

### TRANSPORT ORDER

6) Date 20.09.2019 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 11928626

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

Next page	1
Empt.customer or name	empties RB
Blister-Forming Part	6000439355
Plastic Container	6000439356
Pallet	6000439358
Pallet Cover	6000439359

Freight duty weight: 4810,0

25) Sum

44

26) Volume in cdm

Sum

27)

440

28)

4810,0

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

**NÉMOTRANS KFT.**  
H-9751 Vép, Kassai u. 73.

NFU-0301/XXX-46-537

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

**NÉMOTRANS KFT.**  
H-9751 Vép, Kassai u. 73.

Date Time Signature

36) Order-no. Customer 5500039643

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

Company stamp/signature.

44) The transport contains

Euro-flat-pal.(FP)

if it changed

Euro-Grate-pal.(GP)

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

46) for Receiver

2) Supplier-no.



0091024089

8) Transportnumber



2S11928626

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

MA/ 2019022511

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 részleteket a feladó által 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		NEMZETKÖZI FUVARLEVEL INTERNATIONAL CONSIGNMENT INTERNATIONALER FRACHTBRIEF A fuvarozásra elért megállapodás esetén is a Nemzetközi Árufuvarozási egyezmény (CMR) rendelkezésel 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		Fuvarozó (Név, cím, ország) 16 Carrier (Name, address, country) Frachtführer (Name, Anschrift, Land)  <p style="text-align: center;"><b>NÉMOTRANS KFT.</b>                  H-9751 Vép, Kassai u. 73.                  46.</p>	
<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		További fuvarozók (Név, cím, ország) 17 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 2019.09.20		A fuvarozó fenntartásai és megjegyzései 18 Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer  <p style="font-size: 2em; font-weight: bold;">NEU-030.1XXX-5381</p>	
<b>5</b> Beliefűlté Dokumentok SAP:274181		Eredeti EKAER bizonylat odaadva a Fuvarozónak!	
<b>6</b> Jelölés Marks and Nos Kennzeichen und Nummern	<b>7</b> Darabszám Number of packages Anzahl der Packstücke	<b>8</b> Csomagolás módja Method of packing Art der Verpackung	<b>9</b> Áru megnevezése Name of the goods Bezeichnung
	86	PAL	KFZ-Zubehör
<b>10</b> Statisztikai szám Statistical number Statistiknummer	<b>11</b> Bruttó súly (kg) Gross weight in kg Bruttogewicht in Kg	<b>12</b> Térfogat (m3) # Volume in m3 Umfrang in m3	
	9370	0	
<b>13</b> A feladó rendelkezésel (Vám- és egyéb hivatalos kezelés) Sender's instructions (Customs and other formalities) Anweisungen des Absenders (Zoll- und sonstige amtliche Behandlung)	<b>19</b> Fizetendő To be paid by Zu zahlen vom	Feladó, Sender, Absender	Pénznem, Currency, Währung
P:048013	0		
<b>14</b> Visszatérítés Reimbursement Rückerstattung	A szállítással kapcsolatos dokumentumokat hiánytalanul átvettem Shipping documents are completely taken over Ich habe die Transportdokumente vollständig übernommen		
<b>15</b> Fuvardíj-fizetési rendelkezések Direction as to freight payment	Különleges megállapodások Special agreements Besondere Vereinbarungen		
Bémmentve, freight paid, frei Bémmentés nélküli, freight to be paid, x			
<b>21</b> Kiszállítás helye, időpontja Eszaki hely, Auslieferungsort	am on 2019.09.20.	<b>23</b> A fuvarozó aláírása és bélyege Signature and stamp of the carrier Unterschrift und Stempel des Frachtführers	<b>24</b> Az áru átvételének kelte Goods received: Date on Gut empfangen: Datum am. 9/20/2019
Logisztikai és Szolgáltató Kft. 2200 Székesfehérvár, Rákóczi út 10. 2019.09.20.	NÉMOTRANS KFT. H-9751 Vép, Kassai u. 73.	KUEHNENAGEL S.r.l. 70026 Modugno (BA)	26 SET 2019
<b>25</b> Jármű Vehicle Fahrzeug	Rendszám Registration number Kennzeichen	Raksúly Useful load Nutzlast	
	RGR573		
	WCY683		

"Ricevuto con riserva di verifica su qualità e quantità"