

24.01.2019

<b>5) Robert Bosch Elektronika Kft.</b> Robert Bosch út 2 3000 HATVAN PHONE		Sender VATID HU26951542 If queries please specify customer and deliver note no.		<b>1012988</b> <b>Delivery note no</b>		Page 1	
<b>1) Robert Bosch GmbH</b>  Robert-Bosch-Platz 1 DE 70839 Gerlingen-Schillerhoeh		<b>3) Delivery note no</b> 2) Receiver note 4) Dispatch date <b>24.01.2019</b>		6) Freight Free Unfrank 7) Delivery Waggon Fr.Gut Express Post Carrier Vehic.foreign Vehic.own 14) Our Order-No. <b>24307870</b>		Creation day <b>03.01.2019</b>	
<b>10) Your sign</b> 11) Your Order No. <b>550003971201</b>		<b>5) Supplier No.</b> <b>0091024089</b>		<b>17) Dispatch place</b> <b>cHub</b>		<b>22) Dispatch sign</b> <b>23) Total weight kg</b> gross 1.177,0 net 716,0	
<b>19) Shipping type</b> truck collect. load		<b>20) Incoterms 2010</b> Free Carrier		<b>21) Packing type</b> 11 PAL		<b>26) Receipt-/unload-point</b>	
<b>25) Dispatch Address</b> <b>Magna PT S.p.A.</b> <b>Via dei Ciclamini, 4 IT 70026 Modugno (BA)</b>		<b>15) additional data customer</b>		<b>17) Dispatch place</b>		<b>29) Description of delivery</b>	
<b>27) Pos</b> (28) Bosch-Order-No.		Index		Par number customer		<b>30) Quantity</b>	
1 0260.001.060		V03		2510261400		704	
180212866 5008885796 		<b>29) Description of delivery</b> App elettron controllo;AT		<b>40) Receiver notes</b> Qty.(ls) +/- Notes		46) Invoice check	
<b>42) Entry notes</b>		<b>43) Quantity check</b>		<b>44) Quality check/Testreport</b>		<b>45) Receiver</b>	
<b>Rotation</b>		<b>Receiver notes</b>		<b>Date Name bzw Nr</b>		<b>46) Invoice check</b>	

**KUEHNE+NAGEL S.r.l.**  
 ACCETTAZIONE MERCE  
 Quantità dichiarata: 704  
 Quantità effettiva: 11  
 Tipo Imballaggio: 11  
 Conformità alle schede di imballaggio:  SI  NO  
 Data controllo: 08/01/2019  
 Firma: 



N1012988

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. HU26951542  
 Sender VAT-ID  
 4) No. sender at the shipping carrier

**TRANSPORT ORDER**

6) Date 04.01.2019 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 10550952

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)  
 14249/14249

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	24) Gross weight kg
1012996 HH0952 1013011 HH0952	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1070,0
	9	Pallets	0	0260001050V03UJ AE 2510261630	90	963,0
	152	Empt. customer or name Blister-Forming Part		empties RB 6000439355		
	152	Plastic Container		6000439356		
	19	Pallet		6000439358		
	19	Pallet Cover		6000439359		
				Freight duty weight: 2033,0		

25) Sum 19 26) Volume in cdm Sum 27) 190 28) 2033,0

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  
 HOSZA SPEED KFT.  
 2243 Kóka, Legelő út 107/A  
 Adószám: 22665274-2-23  
 Bsz.: 10103836-04507700-01003009  
 PDCM2

36) Order-no. Customer 5500039643  
 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

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

Company stamp/signature.  
 44) The transport contains  
 Euro-flat-pal.(FP) of it changed 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

2) Supplier-no.  
  
 V0091024089

10) Carrier-no.  
  
 0000133638

8) Transportnumber  
  
 2S10550952

13) Bordereau-/Cargo list no.  
 08 GEN 2019  
 "Ricevuta in riserva di verificata qualità e quantità"

KUHNENAGEL S.r.l.  
 S Modugno (BA)  
 08 GEN 2019  
 "Ricevuta in riserva di verificata qualità e quantità"

1) Sender/Supplier 2) Supplier-no. 0091024089  
 Robert Bosch Elektronika Kft.  
 cHub  
 Robert Bosch út 2  
 3000 HATVAN  
 Person: 4  
 Tel : 549 Fax: -

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

4) No. sender at the shipping carrier

**TRANSPORT ORDER**

6) Date 04.01.2019 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

5) Loading point

8) Transportnumber 10550955

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
1012988 HH0955	11	Pallets	0	0260001060V03UJ AE 2510261400	110	1177,0
	88	Empt.customer or name Blister-Forming Part		empties RB 6000439355		
	88	Plastic Container		6000439356		
	11	Pallet		6000439358		
	11	Pallet Cover		6000439359		
Freight duty weight: 1177,0						
25) Sum		11 26) Volume in cdm		Sum	27) 110	28) 1177,0

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

*ROCPir*  
**HOSZA SPEED KFT**  
 2243 Kóka, Legelő út 6/B  
 Adószám: 22665274-2-19  
 Bsz.: 10103896-04607100-01413386

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)

Euro-Grate-pal.(GP)

Euro-Grate-pal.(GP)

Date Time Signature

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

46) for Receiver

2) Supplier-no.



0091024089

8) Transportnumber



2S10550955

**KUEHNE + NAGEL S.r.l.**  
 002E Modugno (BA)

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

08 GEN 2019

"Ricevuto e verificato per qualità e quantità"

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 töltheti ki saját felelősségére

<b>1 Feladó (Név, cím, ország) Sender (Name, address, country)</b> Absender (Name, Anschrift, Land) Robert Bosch Elektronika KFT. Robert Bosch út 1. 3000 Hatvan HU		<b>NEMZETKOZI FUVARLEVEL</b> <b>INTERNATIONAL CONSIGNEMENT</b> <b>INTERNATIONALER FRACHTBRIEF</b> A fuvarozásra előtér 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 Átvevő (Név, cím, ország) Consignee (Name, address, country)</b> Empfänger (Name, Anschrift, Land) MAGNA PT S.P.A. VIA DEI CICLAMINI 4 70026 MODUGNO IT		Fuvarozó (Név, cím, ország) <b>16 Carrier (Name, address, country)</b> Frachtführer (Name, Anschrift, Land) <b>HOSZA SPEED KFT.</b> 2243 Kóka, Legelő út 10/a Adószám: 22665274-2-13 Bsz.: 10103836-04607700-03003000					
<b>3 Az áru kiszolgálási helye (helység, ország)</b> Place of delivery of the goods (Place, country) Auslieferungsort des Gutes (Ort, Land) helység/place/Ort 70026 MODUGNO ország/country/Land IT		<b>További fuvarozók (Név, cím, ország)</b> <b>17 Successive carriers (Name, address, Country)</b> Nachfolgende Frachtführer (Name, Anschrift, Land)					
<b>4 Az áru kiszolgálási helye és időpontja (helység, ország, időpont)</b> 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 2019.01.07		<b>A fuvarozó fenntartásai és bejegyzései</b> <b>18 Carrier's reservations and observations</b> Vorbehalte und Bemerkungen der Frachtführer					
<b>5 Beigefügte Dokumentok</b> SAP-189273		<b>Annexed documents</b>					
Eredeti EKAER bizonylat odaadva a Fuvarozónak!							
<b>6 Jel és szám</b> Marks and Nos Kiemelési szám 7		<b>Darabszám</b> Number of packages Anzahl der Packstücke 8		<b>Csomagolás módja</b> Method of packing Art der Verpackung 8 PAL		<b>Áru megnevezése</b> Name of the goods Bezeichnung 9 KFZ-Zubehör	
<b>10 Statisztikai szám</b> Statistical number Statistiknummer		<b>11 Bruttó súly (kg)</b> Gross weight in kg Bruttogewicht in Kg		<b>Térfogat (m3)</b> Volume in m3 Umfrang in m3			
				3210			
<b>Osztály</b> Class		<b>Szám</b> Number		<b>Betű</b> Letter		Klasse, Ziffer, Buchstabe	
						3210 0	
<b>13 A feladó rendelkezései (Vám- és egyéb hivatalos kezelés)</b> Sender's instructions (Customs and other formalities) Anweisungen des Absenders (Zoll- und sonstige amtliche Behandlung) P:003617		<b>Fizetendő</b> To be paid by Zu zahlen von		<b>Feladó, Sender, Absender</b>		<b>Pénznem, Currency, Währung</b>	
<b>14 Visszatérítés</b> Reimbursement Rückerstattung		A szállítással kapcsolatos dokumentumokat hiánytalanul átvettem Shipping documents are completely took over Ich habe die Transportdokumente vollständig übernommen					
<b>15 Fuvardíj-fizetési rendelkezések</b> Direction as to freight payment Bérmentve, freight paid, frei Bérmentesítés nélkül, freight to be paid, x		<b>20 Különleges megállapodások</b> Special agreements Besondere Vereinbarungen					
<b>21 Kialakítás helye, időpontja</b> Established in Ausgabeformat Hatvan 2019.01.07.		<b>24 Az áru átvételének ideje</b> Goods received: Date on Gut empfangen: Datum am 17/2019					
<b>22 A feladó aláírása és bélyegzője</b> Signature and stamp of the sender Unterschrift und Stempel des Frachtführers HOSZA SPEED KFT. 2243 Kóka, Legelő út 10/a Adószám: 22665274-2-13 Bsz.: 10103836-04607700-03003000		<b>23 A fuvarozó aláírása és bélyegzője</b> Signature and stamp of the consignee Unterschrift und Stempel des Empfängers KÜZHNÉ-MAGEL s.r.l. Via dei Ciclamini, s.n.c. 70026 Modugno (BA)					
<b>25 Jármű</b> Vehicle Fahrzeug Járószám Registration Kennzeichen PDC852		Hasznos terhelés Useful load Nutzlast					

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