169855

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

Sender VATID HU26951542

If queries please specify customer and delivernote no.

3) **Delivery note no** **4491061**

Page 1

1) Customer	5) Supplier No.	LNR	Packb.	LKZ	Z abs	Sov	KZA
1000911829	0091024089	UJ					

Kbg

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

2) Receiver note

4) Dispatchdate **02.12.2019**

Creationday 27.11.2019

6) Freight: Free | Unfrank

7) Delivery: Waggon | Carrier | Fr.Gut | Vehic.foreign | Express Post | Vehic. own

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

10) Your sign	11) Your Order No.	Date	15) additional data customer	17) Dispatch place
	550003971201	12.04.2018		cHub

19) Shipping type	20) Incoterms 2010	21) Packing type	22) Dispatch sign	23) Total weight kg	24)
extra run	Delivered at pl	3 PAL		gross 318,0	net 195,3

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

Destination

26) Receipt-/unload-point

27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes Quty.(Is)	+/-	Notes
1	0260.001.060	V03	2510261400 91024089	App elettron controllo;AT	192			

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 192
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 3
Conformità alle schede d'imballo: SI NO
Data controllo: 30/11/19
Firma

Rotation		42) Entry notes	43) Quantity check	44) Quality check/Testreport	45) Receiver	46) Invoice check
Receiver notes	Date Name bzw Nr					

BVE13384

N4491061

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

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

5) Loading point

8) Transportnumber 12284504

3) Shipping order-no.

Sender VAT-ID HU26951542

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 27.11.2019 7) Relations-no.

9) shipping carrier 10) Carrier-no. 97167778

Flash Europe Hungary Kft.
Lechner Ödön fasor 3.C.1.1
HU 1095 Budapest

13) Bordereau-/Cargo list no.

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)

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
4490396	10	Pallets	0	0260001060V03UJ AE	100	1050,0
HH4504				2510261400		
4491057	10	Pallets	0	0260001060V03UJ AE	100	1065,0
HH4504				2510261400		
4491061	3	Pallets	0	0260001060V03UJ AE	30	318,0
HH4504				2510261400		
		Empt.customer or name		empties RB		
	184	Blister-Forming Part		6000439355		
	184	Plastic Container		6000439356		
	23	Pallet		6000439358		

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

29) hazardous freight classification

30) hazardous freight name

31) Prepayment of charges: Delivered at plac Modugno (BA)

32) Worth of goods for insurance

33) Transportinsurance to cover by carrier with

34) Sender-cash on delivery

35) Enclosures

92/80448

36) Order-no. Customer 550003971201

37) Account assignment

38) Means of transport no

39) Lorry reg.

40) Dispatch type extra run

41) Accounting-key

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

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

Company stamp/signature.

30 NOV 2019

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

44) The transport containes Euro-flat-pal.(FP) | of it changed Euro-flat-pal.(FP)

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Euro-crate-pal.(GE) Euro-crate-pal.(GP)

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

46) for Receiver

2) Supplier-no.

V0091024089

8) Transportnumber

2S12284504

10) Carrier-no.

0097167778

13) Bordereau-/Cargo list no.

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

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

5) Loading point

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

TRANSPORT ORDER

6) Date 27.11.2019 7) Relations-no.

8) Transportnumber 12284504

9) shipping carrier 10) Carrier-no. 97167778

Flash Europe Hungary Kft.
Lechner Ödön fasor 3.C.1.1
HU 1095 Budapest

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) 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
				Next page 1		
	23	Pallet Cover		6000439359		
				Freight duty weight: 2433,0		

25) Sum 23 26) Volume in cdm Sum 27) 230 28) 2433,0

29) hazardous freight classification

30) hazardous freight name

31) Prepayment of charges: Delivered at plac Modugno (BA)

32) Worth of goods for insurance

33) Transportinsurance to cover by carrier with

34) Sender-cash on delivery

35) Enclosures

92/80448

36) Order-no. Customer 550003971201

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Euro-Grate-pal.(GP)

of it changed

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Euro-Grate-pal.(GP)

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

46) for Receiver

2) Supplier-no.

V0091024089

8) Transportnumber

2S12284504

10) Carrier-no.

0097167778

13) Bordereau-/Cargo list no.

MA/ 2019028450 2. példány

1-15 und 21+22 auszufüllen unter der Verantwortung des Absenders

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 FUVARLEVÉL** **INTERNATIONAL CONSIGNEMENT** **INTERNATIONALER FRACHTBRIEF** 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)
2 Átvevő (Név, cím, ország) Consignee (Name, address, country) Empfanger (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)
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 2019.11.28	18 A fuvarozó fenntartásai és bejegyzései Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer
5 Mellékelt okmányok Beigefügte Annexed documents Dokumente SAP:305845 Eredeti EKAER bizonylat odaadva a Fuvarozónak!	

To be completed on the senders own responsibility 1-15 including 21+22

6 Jel és szám Marks and Nos Kennzeichen und Nummern	7 Darabszám Number of packages Anzahl der Packstücke	8 Csomagolás módja Metod of packing Art der Verpackung	9 Áru megnevezése Name of the goods Bezeichnung	10 Statisztikai szám Statistical number Statistiknummer	11 Bruttó súly(kg) Gross weight in kg Bruttogewicht in Kg	# Térfogat (m3) Volume in m3 Umfrang in m3
	92	PAL	KFZ-Zubehör		9856	
Osztály Class	Szám Number	Betű Letter	Klasse, Ziffer, Buchstabe		9856	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	Feladó, Sender, Absender	Pénznem, Currency, Währung	Átvevő Consignee Empfänger
P:059496	0			

14 Visszatérítés Reimbursement Rückerstattung	A szállítással kapcsolatos dokumentumokat hiánytalanul átvettem Shipping documents are completely took over Ich habe die Transportdokumente vollständig übernommen
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 Kiállítás helye, időpontja Established in Ausgefertigt in	Hatvan	am on 2019.11.28.	24 Az áru átvétele. Kelet Goods received: Date on Gut empfangen: Datum am. 11/28/2019
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 carrier Unterschrift und Stempel des Frachtführers		Az átvevő aláírása és bélyegzője Signature and stamp of the consigneé Unterschrift und Stempel des Empfängers

1-15 továbbá 21+22 tekintetben a feladó tölti ki saját felelősségére

Jármű Vehicle Fahrzeug	Rendszám Registration number Kennzeichen	Raksúly Useful load Nutzlast
	AR37MIG	
	AR96MIG	

Magyar Posta Logisztikai és Szolgáltató Kft. 3000 Hatvan, Gyöngyösi út hrsz. 1123/1 Adószám: 12182006-2-10

KUSTERER-FRAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)

30 NOV 2019

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