5) **Robert Bosch Elektronika Kft.**
Robert Bosch út 2
3000 HATVAN
PHONE

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** **2083949**

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 **08.04.2019**

Creationday 08.04.2019

6) Freight: Free ☐ Unfrank ☐

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

14) Our Order-No. **24190269**

10) Your sign	11) Your Order No.	Date	15) additional data customer	17) Dispatch place
	550003964301	**14.11.2017**		**cHub**

19) Shipping type	20) Incoterms 2010	21) Packing type	22) Dispatch sign	23) Total weight kg	24)
truck collect. load	Free Carrier	10 PAL		gross 1.070,0	net 19,2

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

Destination

26) Receipt-/unload-point
14249

27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes Quty.(Is)	+/-	Notes
1	0260.001.050	V03	2510261630 91024089	EL-Steuergerät;ATCU-2-9.6	640			

180224823
5001227373
26309

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 640
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 10
Conformità alle schede d'imballo: SI NO
Data controllo: 15/04/2019
Firma

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

N2083949

BVE13384

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

Robert Bosch Elektronika Kft.
cHub
Robert Bosch út 2
3000 HATVAN
Person:
Tel :0 Fax:-0

5) Loading point

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

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 08.04.2019 7) Relations-no.

8) Transportnumber 11074421

9) shipping carrier 10) Carrier-no. 133638

Schweitzer GmbH & Co.
Carl-Benz-Str. 23
DE 71634 Ludwigsburg

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)
14249/14249/14249

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
2083931	10	Pallets	0	0260001050V03UJ AE	100	1070,0
HH4421				2510261630		
2083939	10	Pallets	0	0260001050V03UJ AE	100	1070,0
HH4421				2510261630		
2083949	10	Pallets	0	0260001050V03UJ AE	100	1070,0
HH4421				2510261630		
		Empt.customer	or	name empties RB		
	240	Blister-Forming Part		6000439355		
	240	Plastic Container		6000439356		
	30	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	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 5500039643

37) Account assignment

38) Means of transport no

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

40) Dispatch type truck collect load 41) Accounting-key

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

"Ricevuto con riserva di verifica su quantità e qualità"

Company stamp/signature

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	of it changed
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

2) Supplier-no.

V0091024089

8) Transportnumber

2S11074421

10) Carrier-no.

0000133638

13) Bordereau-/Cargo list no.

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

Robert Bosch Elektronika Kft.
cHub
Robert Bosch út 2
3000 HATVAN
Person:
Tel :0 Fax:-0

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

5) Loading point

TRANSPORT ORDER

6) Date 08.04.2019 7) Relations-no.

8) Transportnumber 11074421

9) shipping carrier 10) Carrier-no. 133638

Schweitzer GmbH & Co.
Carl-Benz-Str. 23
DE 71634 Ludwigsburg

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
	30	Pallet Cover		Next page 1 6000439359 Freight duty weight: 3210,0		

25) Sum 30 26) Volume in cdm Sum 27) 300 28) 3210,0

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 5500039643

37) Account assignment

38) Means of transport no

39) Lorry reg.

40) Dispatch type KUEHNE+NAGEL truck-collect, load (41) Accounting-key

Via dei Ciclamini snc - 70026 Modugno (BA)

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

13 APR 2019

Company stamp/signature

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

Ricevuto con riserva di verifica su qualità e quantità

44) The transport containes 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.

V0091024089

8) Transportnumber

2S11074421

10) Carrier-no.

0000133638

13) Bordereau-/Cargo list no.

MA/ 2019009191 4. példány

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

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

1-15 továbbá 21+22 rovatokat a feladó tölti ki 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 CONSIGNEMENT** **INTERNATIONALER FRACHTBRIEF** A fuvarozásra eltérő megállapodás esetén is a Nemzetközi Árufuvarozási egyezmény (CMR) rendelkezései az irányadók This Carrige is subject, notwithstanding any clause to the contrary to the Convention on the Contract for the International Carrige 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	Fuvarozó (Név, cím, ország) 16 Carrier (Name, address, country) Frachtführer (Name, Anschrift, Land) **NÉMOTRANS KFT.** **H-9751 Vép, Kassai u. 73.** 8.
Az áru kiszolgáltási helye (helység, ország) 3 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)
Az áru kiszolgálási helye és időpontja (helység, ország, időpont) 4 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 2019.04.08	A fuvarozó fenntartásai és bejegyzései 18 Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer EKAER12 E190408328DA1351
5 Beigefügte Dokumente Annexed documents SAP:217233 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 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
	31	PAL	KFZ-Zubehör		3317	
Osztály Class	Szám Number	Betű Letter	Klasse, Ziffer, Buchstabe		3317	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, Wahrung	Átvevő Consignee Empfänger
P:017250				
	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	20 Különleges megállapodások Special agreements	Besondere Vereinbarungen
	Bérmentve, freight paid, frei		
	Bérmentesítés nélkül, freight to be paid, x		
21	Kiállítás helye, időpontja Established in Ausstellungsort	Hatvan am 2019.04.08.	24 Az áru átvétele: Kelet Goods received: Date on Gut empfangen: Datum am 4/8/2019
22	A feladó aláírása és bélyegzője Signature and stamp of the sender Unterschrift und Stempel des Absenders	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 consignee Unterschrift und Stempel des Empfängers

25 Jármű Vehicle Fahrzeug	Rendszám Registration number Kennzeichen	Raksúly Useful load Nutzlast
	MUH684	
	WAH266	

Meber Szolgáltató Kft. 3000 Hatvan, Turai út 2. 212/57 Adósz: 13682006-2-10

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

13 APR 2019

riserva di verifica su quanità e quantità"