

45661

5) Robert Bosch Elektronika Kft.
Robert Bosch út2
3000 HATVAN
HU Hungary

1) Robert Bosch GmbH

Robert - Bosch-Platz 1
DE 70839 Gerlingen-Schillerhoeh

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

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 **1000911829** 5) Supplier No. **0091024089**
LNR **UJ** Packb. **UJ** Z abs **UJ** Sov **UJ** KZA **UJ**

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

3) Delivery note no

2) Receiver note

4) Dispatchdate **20.09.2019**

Creationday **18.09.2019**

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

3736423

Page 1

23) Total weight kg
gross **1.100,0**
net **650,9**

26) Receipt-/unload-point

29) Description of delivery

App elettron controllo;AT

30) Quantity

640

40) Receiver notes

Qty. (ls) +/-

Notes

KUEHNENAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: **640**
Quantità effettiva: **640**
Tipo Imballaggio: **640**
Quantità Imballi: **640**
Confermità alle schede d'imballo: **NO**
Data controllo: **27/09/19**
Firma: *[Signature]*

*See p222151
18024089*

Rotation

Receiver notes

42) Entry notes

43) Quantity check

44) Quality check/Tesireport

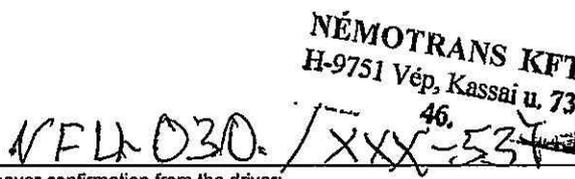
45) Receiver

46) Invoice check



10796499

BVE13384

1) Sender/Supplier Robert Bosch Elektronika Kft. cHub Robert Bosch út 2 3000 HATVAN HU Hungary Tel: +36 (37) 549549		2) Supplier-no. 0091024089		3) Shipping order-no. Sender VAT-ID HU26951542 Receiver VAT-ID 4) No. sender at the shipping carrier		
5) Loading point		8) Transportnumber 11928627		TRANSPORT ORDER		
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000911829		6) Date 20.09.2019 7) Relations-no.		
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)				9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 Ludwigsburg		
				10) Carrier-no. 133638		
				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) SF	22) Contents	23) Load carr. weight kg	24) Gross weight kg
		Empt. customer or name		Next page 1		
	336	Blister-Forming Part		empties RB		
	336	Plastic Container		6000439355		
	42	Pallet		6000439356		
	42	Pallet Cover		6000439358		
				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) 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		
43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.				42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received		
Date				Company stamp/signature.		
Time				44) The transport contains		
Signature				Euro-flat-pal.(FP)		
45) Place of trial is Stuttgart, German law arranged by agreement.				Euro-Grate-pal.(GP)		
				46) for Receiver		

2) Supplier-no.



0091024089

8) Transportnumber



2511928627

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

1) Sender/Supplier Robert Bosch Elektronika Kft. cHub Robert Bosch út 2 3000 HATVAN HU Hungary Tel: +36 (37) 549549		2) Supplier-no. 0091024089		3) Shipping order-no. Sender VAT-ID HU26951542 Receiver VAT-ID 4) No. sender at the shipping carrier	
5) Loading point		8) Transportnumber 11928626		TRANSPORT ORDER	
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000911829		6) Date 20.09.2019 7) Relations-no.	
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 Ludwigsburg		10) Carrier-no. 133638	
18) Reference and no delivery note no.		19) Number		13) Bordereau-/Cargo list no.	
20) Packaging		21) Contents		15) Sendemote for the shipping carrier:	
22) Next page 1		23) Load carr. weight kg		16) Arrive-date	
24) Gross weight kg		25) Sum 44		17) Arrive-time	
26) Volume in cdm		27) Sum 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		36) Order-no. Customer 5500039643		37) Account assignment	
38) Means of transport no		39) Lorry reg.		40) Dispatch type truck collect load	
41) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received		42) 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. NÉMOTRANS KFT. H-9751 Vép, Kassai u. 73. Date Time Signature	
44) The transport contains Euro-flat-pal.(FP)		45) Place of trial is Stuttgart. German law arranged by agreement.		46) for Receiver	

2) Supplier-no.



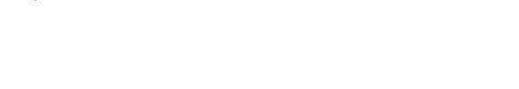
8) Transportnumber



10) Carrier-no.



13) Bordereau-/Cargo list no.



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

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

1-15 továbbá 21+22 részleteket 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 CONSIGNMENT INTERNATIONALER FRACHTBRIEF A fuvarozásra elértő 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)							
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. 46.							
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 2019.09.20		18 A fuvarozó fenntartásai és megjegyzései Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer NEU-030.1XXX-5361							
5 Belegfügtő Dokumentok SAP:274181		Annexed documents							
Eredeti EKAER bizonylat odaadva a Fuvarozónak!									
6 Márk és 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	10 Statisztikai szám Statistical number Statistiknummer	11 Bruttó súly (kg) Gross weight in kg Bruttogewicht in Kg	Térfogat (m3) # Volume in m3 Umfanga in m3
		86		PAL		KFZ-Zubehör		9370	
Osztály Class		Szám Number		Betű Letter		Klasse, Ziffer, Buchstabe		9370	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:048013									
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			
Bérmánlva, freight paid, frei									
Bérmentesítés nélkül, freight to be paid, x									
21 Kiállítás helye, időpontja Establishment and date of issue		22 Logisztikai és Szolgáltató Kft. 2000 Hatvan, Kassai út 73.		am on 2019.09.20.		24 Az áru átvételei keltet Goods received: Date on Gut empfangen: Datum am.		9/20/2019	
HATVAN		HATVAN		2019.09.20.		9/20/2019		9/20/2019	
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