

165442

<b>5) Robert Bosch Elektronika Kft.</b> Robert Bosch út 2 3000 HATVAN HU Hungary		Sender VATID HU26951542		<b>3736370</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		<b>20.09.2019</b> Creation day 18.09.2019		<b>24307870</b> 14) Our Order-No.	
<b>10) Your sign</b> 11) Your Order No. <b>550003971201</b> Date <b>12.04.2018</b>		<b>5) Supplier No.</b> <b>1000911829 0091024089</b> LNR Packb. LKZ Z abs Sov KZA <b>UJ</b>		<b>6) Freight</b> Free Unfrank Waggon Carrier		<b>7) Delivery</b> Fr.Gut Express Post Vehic.foreign Vehic.own	
<b>19) Shipping type</b> truck collect. load		<b>15) additional data customer</b> 17) Dispatch place <b>chub</b>		<b>22) Dispatch sign</b> 23) Total weight kg gross net <b>1.070,0 650,9</b>		<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>20) Incoterms 2010</b> Free Carrier		<b>21) Packing type</b> 10 PAL		<b>29) Description of delivery</b> Destination	
<b>27) Pos</b> (28) Bosch-Order-No.		<b>29) Description of delivery</b> App elettron controllo;AT		<b>30) Quantity</b> 640		<b>40) Receiver notes</b> Qty. (ts) +/- Notes	
<b>1</b>		0260.001.060 V03 2510261400 91024089 <i>Scop 722162181</i>		KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 640 Quantità effettiva: Tipo Imballaggio: 10 Conformità alle schede di Imballaggio: <input checked="" type="checkbox"/> NO Data controllo: 27/9/18 Firma: <i>[Signature]</i>			
<b>42) Entry notes</b>		<b>43) Quantity check</b>		<b>44) Quality check/Testreport</b>		<b>45) Receiver</b>	
<b>46) Invoice check</b>							
<b>Relation</b> Receiver notes		Date Name bzw Nr					



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		<b>TRANSPORT ORDER</b>			
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
		336	Empt. customer or Blister-Forming Part		empties RB 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) Transportinsurance to cover by carrier with		34) Sender-cash on delivery	
35) Enclosures		36) Order-no. Customer 550003971201		37) Account assignment			
<p>NEMOTRANS KFT. H-9751 Vép, Kassai u. 73. 46.</p> <p>1/FL 030 / XXX-534</p>		38) Means of transport no		39) Lorry reg.		40) Dispatch type	
		36) Order-no. Customer 550003971201		37) Account assignment		41) Accounting-key	
43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.		36) Order-no. Customer 550003971201		37) Account assignment		42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received	
Date		Time		Signature		44) The transport contains	
						Euro-flat-pal.(FP)	
						Euro-Grate-pal.(GP)	
45) Place of trial is Stuttgart, German law arranged by agreement.						46) for Receiver	

2) Supplier-no.



10) Carrier-no.



8) Transportnumber



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

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) Sendernote 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

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-flat-pal.(FP)

Date Time Signature

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

Euro-Grate-pal.(GP)

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

46) for Receiver

2) Supplier-no.



V0091024089

8) Transportnumber



2S11928626

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

Stamp: "Ricevuto" con riserva e qualità e quantità  
Verifica si qualità e quantità  
26 SEP 2019  
Via dei Ciclamini, str. 70026 Modugno (BA)  
S.p.A.

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 rovatokat a feladó tölti ki 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		NEMZETKOZI FUVARLEVEL INTERNATIONAL CONSIGNEMENT 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;">MFU-030.1XXX-5361</p>					
<b>5</b> Beigefügte Dokumente SAP:274181		Annexed documents					
Éredeti EKAER bizonylat odaadva a Fuvarozónak!							
<b>6</b> Jelt és szám Marks and Nos Kiemelés und Nummern		7 Dáraószám Number of packages Anzahi der Packstücke 86		8 Csomagolás módja Method of packing Art der Verpackung PAL		9 Áru megnevezése Name of the goods Bezeichnung KFZ-Zubehör	
				10 Statisztikai szám Statistical number Statistiknummer		11 Bruttó súly (kg) Gross weight in kg Bruttogewicht in Kg 9370	
						Térfogat (m3) # Volume in m3 Umfang in m3 0	
Osztály Class		Szám Number		Betű Letter		Klasse, Ziffer, Buchstabe	
						9370	
<b>13</b> A feladó rendelkezései (Vám- és egyéb hivatalos kezelés) Sender's instructions (Customs and other formalities) Anweisungen des Absenders (Zoll- und sonstige amtliche Behandlung)		Fizetendő 19 To be paid by Zu zahlen vom		Feladó, Sender, Absender		Pénznem, Currency, Währung	
P:048013							
<b>14</b> Visszatérítés Reimbursement Rückerstattung		A szállítással kapcsolatos dokumentumokat hiánytalanul átvettem Shipping documents are completely look over Ich habe die Transportdokumente vollständig übernommen					
<b>15</b> Fuvardíj-fizetési rendelkezések Direction as to freight payment		20 Különleges megállapodások Special agreements Besondere Vereinbarungen					
Bérmentesítve, freight paid, frei Bérmentesítés nélkül, freight to be paid, x							
<b>21</b> Feladó aláírása és pecsétje Signature and stamp of the sender Unterschrift und Stempel des Absenders		23 Átvevő aláírása és pecsétje Signature and stamp of the consignee Unterschrift und Stempel des Empfängers		24 Az áru átvétele: Kelt Goods received: Date on Gut empfangen: Datum am. 9/20/2019		25 Jármű Vehicle Fahrzeug	
2019.09.20. am on		2019.09.20. am on		2019.09.20. am on		Rendszám Registration number Kennzeichen	
RGR573		RGR573		RGR573		Reksúly Useful load Nutzlast	
WCY683		WCY683		WCY683		Részletek a 21+22 rovatokról a 4. példányon	

26 SET 2019

"Ricevuto con riserva di verifica su qualità e quantità"

KIELENINAGEL S.r.l.  
 70026 Modugno (BA)