

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

1) Robert Bosch GmbH

Robert-Bosch-Platz 1
 DE 70839 Gerlingen-Schillerhoeh

10) Your sign
 11) Your Order No. **550003964301**
 Date **14.11.2017**

19) Shipping type
 truck collect. load

25) Dispatch Address

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

27) Pos (28) Bosch-Order-No. Index Partnumber customer

1 0260.001.050 V03 2510261630

Sender VATID HU26951542

If queries please specify customer and delivernote no.

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

3) Delivery note no

2) Receiver note

6) Freight Free Unfrank Waggon Fr.Gut Express Post
 7) Delivery
18564

15) additional data customer 17) Dispatch place
cHub

20) Incoterms 2010 21) Packing type
Free Carrier 10 PAL

Destination

29) Description of delivery

EL-Steuergerät; ATCU-2-9.6

180215625
5008980684

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: **640**

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi: **10**

Conformità alle schede d'imballio: **NO**

Data Controllo: **05/02/19**

Firma

[Handwritten Signature]

42) Entry notes

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check

Rotation Receiver notes Date Name bzw Nr



N1306958

BVE13384

1306958

Page 1/1

4) Dispatchdate
30.01.2019

Creationday

29.01.2019

14) Our Order-No.

24190269

23) Total weight kg
 gross **1.102,3**
 net **640,0**

26) Receipt-/unload-point

14249

40) Receiver notes

Qty. (is)

+/-

Notes

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 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 előtér megállapodás esetén is a Nemzetközi Árufuvarozási egyezmény (CMR) rendelkezésel az Irányadó. 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) <p style="text-align: center;">NÉMOTRANS KFT. H-9751 Vép. Kassai u. 73. 52</p>					
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		További fuvarozók (Név, cím, ország) 17 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 2019.01.30		18 A fuvarozó fenntartásai és megjegyzései Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer					
5 Beigefügte Dokumente SAP-196956		Melléklet Dokumenten Annexed documents					
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 Method of packing Art der Verpackung		9 Áru megnevezése Name of the goods Bezeichnung	
		49		PAL		KFZ-Zubehö.	
10 Statisztikai szám Statistical number Statistiknummer		11 Bruttó súly (kg) Gross weight in kg Bruttogewicht in Kg		12 Térfogat (m3) Volume in m3 Umfrang in m3			
		5305		5305		0	
13 A feladó rendelkezésel (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	
P:006122		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					
Bérmérvő, freight paid, frei		Via dei Ciclamini snc - 70026 Modugno (BA)					
21 Kiadás helye, időpontja Established in Ausgabort		Hatvan am on 2019.01.30.		24 Az áru átvétele: Kelet Goods received: Date on Gut empfangen: Datum am.			
Hatvan am on 2019.01.30.		Hatvan am on 2019.01.30.		05 FEB 2019			
22 A feladó aláírása és bélyege Signature and stamp of the sender		23 A fuvarozó aláírása és bélyege Signature and stamp of the carrier		25 Az átvevő aláírása és bélyege Signature and stamp of the consignee			
[Signature and Stamp]		[Signature and Stamp]		[Signature and Stamp]			
25 Jármű Vehicle Fahrzeug		Rendszám Registration number Kennzeichen		Raksúly Useful load Nutzlast			
		PYU739					
		WCY680					

verifica su qualità e quantità

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

Robert Bosch Elektronika Kft.
cHub
Robert Bosch út 2
3000 HATVAN
Person:
Tel : 549 Fax: -

5) Loading point

8) Transportnumber 10694691

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)
14249/14249/14249

3) Shipping order-no.

Sender VAT-ID HU26951542

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 30.01.2019 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) 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
1306958 HH4691	10	Pallets	0	0260001050V03UJ AE 2510261630	102	1102,3
1306969 HH4691	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1070,0
1306971 HH4691	8	Pallets	0	0260001050V03UJ AE 2510261630	80	856,0
	224	Empt.customer or name Blister-Forming Part		empties RB 6000439355		
	224	Plastic Container		6000439356		
	28	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
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

41) Accounting-key

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

KUENNE+NAGEL S.r.l.

Via dei Ciclamini, snc - 70026 Modugno (BA)

Company stamp/signature.

44) The transport contained 05 FEB 2019 of it changed

Euro-flat-pal.(FP)

Euro-flat-pal.(FP)

"Ricevuto con riserva di verifica su qualità e quantità"

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



2S10694691

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

1) Sender/Supplier Robert Bosch Elektronika Kft. CHub Robert Bosch út 2 3000 HATVAN Person: Tel : 549		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 10694691		TRANSPORT ORDER	
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000911829		6) Date 30.01.2019 7) Relations-no.	
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)				9) shipping carrier 10) Carrier-no. 133638 Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 Ludwigsburg	
18) Reference and no delivery note no.		19) Number	20) Packaging	21) SF	22) Contents
	28	Pallet Cover			Next page 1
				23) Load carr. weight kg	
				24) Gross weight kg	
				25) Sum 28	
				26) Volume in cdm	
				27) Sum 282	
				28) 3028,3	
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		37) Account assignment			
38) Means of transport no		39) Lorry reg.			
40) Dispatch type		41) Accounting-key			
42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved		05 FEB 2019			
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		if it changed			
Euro-flat-pal.(FP)		Euro-flat-pal.(FP)			
Date		Time		Signature	
Euro-Grate-pal.(GP)		Euro-Grate-pal.(GP)		Euro-Grate-pal.(GP)	
45) Place of trial is Stultgärt, German law arranged by agreement.				46) for Recalver	

2) Supplier-no.



V0091024089

8) Transportnumber



2S10694691

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.