

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. **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 delivermote no.

1) Customer **1000911829** 5) Supplier No. **0091024089** UJ
 LNR **UU** Packb. **UU** LikZ **UU** Sov **UU** KZA **UU**

3) **Delivery note no**

2) Receiver note

1307031

4) Dispatchdate
30.01.2019

Creationday

29.01.2019

14) Our Order-No.

24307870

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

26) Receipt-/unload-point

27) Pos 28) Bosch-Order-No. Index Partrnumber customer

1 0260.001.060 V03 2510261400

29) Description of delivery

App elettron controllo;AT

180215628

5008980722

KUEHNE+NAGEL S.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata: **640**

Quantità effettiva:

Tipo Imballaggio: **10**

Quantità Imballi:

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

Data controllo: **05/02/19**

Firma

[Handwritten Signature]

30) Quantity

640

40) Receiver notes

Qty.(/s)

+/-

Notes

Rotation

Receiver notes
 Date
 Name
 bzw Nr

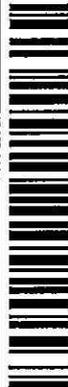
42) Entry notes

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check



N1307031

BVE13384

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 önül 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		NEMZETKOZI FUVARLEVEL INTERNATIONAL CONSIGNEMENT INTERNATIONALER FRACHTBRIEF A fuvarozásra eltérő megállapodás esetén is a Nemzetközi Árufuvarozási egyezmény (CMR) rendelkezésével 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 Vep. Kassai u. 73. 52									
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		A fuvarozó fenntartásai és megjegyzései 18 Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer									
5 Belegfügté Dokumenta SAP-196956		Eredeti EKAER bizonylat odaadva a Fuvarozónak!									
6 Jelölés szám Marks and Nos Kennzeichen und Nummern 7 Darabszám Number of packages Anzahl der Packstücke 49		8 Csomagolás módja Method of packing Art der Verpackung PAL		9 Áru megnevezése Name of the goods Bezeichnung KFZ-Zubehö		10 Statisztikai szám Statistical number Statistiknummer		11 Bruttó súly (kg) Gross weight in kg Bruttogewicht in Kg 5305		Térfogat (m3) # Volume in m3 Umfang in m3 0	
13 A feladó rendelkezése (Vám- és egyéb hivatalos kezelés) Sender's instructions (Customs and other formalities) Anweisungen des Absenders (Zoll- und sonstige amtliche Behandlung) P:008122		19 Fizetendő To be paid by Zu zahlen vom		Feladó, Sender, Absender		Pénznem, Currency, Währung		Átvevő Consignee Empfänger			
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 Bérmentes, freight paid, frei Bérmentesítés nélkül, freight to be paid, X		20 Különleges megállapodások Special agreements Besondere Vereinbarungen KUEHNENETWAGEL S.P.A. Via dei Ciclamini snc - 70026 Modugno (BA)									
21 Átvétel helye, időpontja Established in Auslieferungsort Hatvan am on 2019.01.30.		22 A feladó aláírása és bélyege Signature and stamp of the sender 30.01.2019. 12:55:20 NÉMOTRANS KFT. H-9751 Vep. Kassai u. 73. 52.		23 A fuvarozó aláírása és bélyege Signature and stamp of the carrier KUEHNENETWAGEL S.P.A. Via dei Ciclamini snc - 70026 Modugno (BA)		24 Az áru átvételének időpontja Goods received; Date on Gut empfangen; Datum am. 05 FEB 2019 Az átvevő aláírása és bélyege Signature and stamp of the consignee Unterschrift und Stempel des Empfängers					
25 Jármű Vehicle Fahrzeug Rendszám Registration number Kennzeichen PYU739 WCY680		Raksúly Useful load Nutzlast		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: -

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) Sendemote for the shipping carrier:

16) Arrive-date

17) Arrive-time

5) Loading point

8) Transportnumber 10694617

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
1307002 HH4617	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1070,0
1307031 HH4617	10	Pallets	0	0260001060V03UJ AE 2510261400	50	1100,0
1307038 HH4617	1	Pallets	0	0260001060V03UJ AE 2510261400	10	107,0
		Empt. customer or name		empties RB		
	168	Blister-Forming Part		6000439355		
	168	Plastic Container		6000439356		
	21	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 550003971201

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 (BA)

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

Euro-flat-pal.(FP)

Euro-flat-pal.(FP)

Date Time Signature

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.



0091024089

8) Transportnumber



2510694617

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 : 549 Fax: -

5) Loading point

8) Transportnumber 10694617

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)

3) Shipping order-no.

Sender VAT-ID HU26951542
 Receiver VAT-ID

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 Next page	23) Load carr. weight kg	24) Gross weight kg
	21	Pallet Cover		1 6000439359		
					Freight duty weight: 2277,0	

25) Sum

21 26) Volume in cdm

Sum

27) 160 28) 2277,0

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

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

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

of it changed

Euro-flat-pal.(FP)

Euro-flat-pal(FP)

"Ricevuto con riserva di verifica su qualità e quantità"

Date Time Signature

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



2S10694617

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.