

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 delivernote no.

3) Delivery note no
2409210
 1) Customer
1000911829
 5) Supplier No.
0091024089
 LNR
UJ
 Packb.
 LKZ
 Z abs
 Sov
 KZA

2) Receiver note
10.05.2019
 4) Dispatchdate
10.05.2019
 Creationday
09.05.2019
 7) Delivery
108888
 6) Freight
 Free
 Unfrank
 Waggon
 Fr.Gut
 Express
 Post
 Carrier
 Vehic.foreign
 Vehic.own
 14) Our Order-No.
24307870

20) Incoterms 2010
Free Carrier
 21) Packing type
10 PAL
 22) Dispatch sign
gross 1.100,0 net 650,9
 23) Total weight kg
24) Receipt/unload-point

27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes	Notes
1	0260.001.060	V03	2510261400 91024089	App elettron controllo;AT KUEHNE+MAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 640 Quantità effettiva: Tipo Imballaggio: Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 12/05/2018 Firma <i>[Signature]</i>	640		

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

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 11242658
 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. HU26951542
 Sender VAT-ID
 4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 10.05.2019 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

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Load carr. weight kg	24) Gross weight kg
2409204 HH2658	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
2409210 HH2658	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
2409214 HH2658	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
		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 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 truck collect, load
KUEHNE+NAGEL S.r.l. Accounting-key
 Via dei Ciclamini, 4 - 70026 Modugno (BA)
 42) Acknowledgment of receipt mentioned transport complete and in a proper condition received

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

44) The transport containers
 Company stamp/signature
 16 MAG 2019
 verificato con peso e quantità
 Euro-Grate-pal.(GP) Euro-Grate-pal.(FP)

Date Time Signature Euro-Grate-pal.(GP) Euro-Grate-pal.(FP)

45) Place of trial is Stuttgart. German law arranged by agreement. 46) for Receiver

2) Supplier-no.

 V0091024089

8) Transportnumber

 2S11242658

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: -

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

TRANSPORT ORDER

6) Date 10.05.2019 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 11242658
 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
	30	Pallet Cover		Next page 1 6000439359		
Freight duty weight: 3300,0						

25) Sum 30 26) Volume in cdm Sum 27) 300 28) 3300,0

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.
KUEHNE+NAGEL
 40) Dispatch type Via dei Ciclamini, snc-70026 Modugno (BA)
 41) Accounting-key
 42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved
 16 MAG 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: *Verifica su qualità e quantità*
 44) The transport contains Euro-flat-pal.(FP) or if changed Euro-Grate-pal.(GP)

45) Place of trial is Stuttgart, German law arranged by agreement. 46) for Receiver

2) Supplier-no.

 V0091024089

8) Transportnumber

 2S11242658

10) Carrier-no.

 0000133638

13) Bordereau-/Cargo list no.

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

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 FUVARLEVÉL INTERNATIONAL CONSIGNEMENT INTERNATIONALER FRACHTBRIEF A fuvarozásra előtérő megállapodás esetén is a Nemzetközi Árufuvarozási egyezmény (CMR) rendelkezései 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. 11-9751 Vép, Kassai u. 73 37.									
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 2019.05.10		18 A fuvarozó fenntartásai és bejegyzései Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer									
5 Beigefügte Dokumente SAP:227078		Annexed documents									
Eredeti EKAER bizonylat odaadva a Fuvarozónak!											
6	Jel és szám Marks and Nos Kennzeichen und Nummern	Darabszám Number of packages Anzahl der Packstücke	Csomagolás módja Method of packing Art der Verpackung	Áru megnevezése Name of the goods Bezeichnung	Statisztikai szám Statistical number Statistiknummer	Bruttó súly(kg) Gross weight in kg Bruttogewicht in Kg	Térfogat (m3) Volume in m3 Umfrang in m3				
	7	8	PAL	KFZ-Zubehör		7370					
						7370	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) P:027931 E 190510333BC1D61		19 Fizetendő To be paid by Zu zahlen vom		Feladó, Sender, Absender		Pénznem, Currency, Währung		Átvevő Consignee Empfänger			
14 Visszalátás 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 Bérménteve, freight paid, frei Bérmentesítés nélküli, freight to be paid, x		20 Különleges megállapodások Special agreements Besondere Vereinbarungen									
21 Időpontja Established in Ausgefertigt in Hatvan am on 2019.05.10.		22 A fuvarozó aláírása és bélyegzője Signature and stamp of the carrier Unterschrift und Stempel des Frachtführers NÉMOTRANS Kft. Kassai u. 37.		23 Az átvevő aláírása és bélyegzője Signature and stamp of the consignee Unterschrift und Stempel des Empfängers KUEHNE + NAGEL s.r.l. 70026 Modugno (BA)				Goods received Date on Bill of lading / Datum		2019.05.10.	
Rendszám Registration number Kennzeichen 2000 Hatvan. Fahrgesch.: 13		Rendszám Registration number Kennzeichen MTN-516 XXX-536		Hasznos terhelés Useful load Nutzlast				"Ricevuto con riserva di verifica su qualità e quantità"			

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