

134045

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)

Sender VATID HU26951542

If queries please specify customer and delivernote no.

1) Customer **1000911829** 5) Supplier No. **0091024089**
2) Receiver note **UJ** 3) **KZA**

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

15) additional data customer **cHub** 17) Dispatch place

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

Destination

27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes	Qty. (ls)	+/-	Notes
1	0260.001.050	V03	2510261630 91024089	EL-Steuergerät; ATCU-2-9.6 <i>AS02 35096</i> <i>5009 493220</i> KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 640 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 10 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 05/07/19 Firma: <i>[Signature]</i>	640				
23) Total weight kg				22) Dispatch sign		26) Receipt-/unload-point			
gross 1.100,0				net 19,2		14249			
6) Freight		7) Delivery		14) Our Order-No.		4) Dispatchdate			
Free		Unfrank		Wagon		Carrier			
Fr.Gut		Express Post		Vehic.foreign		Vehic. own			
26) Invoice check		45) Receiver		44) Quality check/Testreport		46) Invoice check			

2924536

Delivery note no

Page 1



BVE13384

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		
5) Loading point		8) Transportnumber 11510396		4) No. sender at the shipping carrier		
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000911829		TRANSPORT ORDER		
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA) 14249/14249/14249				6) Date 28.06.2019 7) Relations-no.		
				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
2924518 HH0396	10	Pallets	0	0260001050V03UJ AE 2510261630	50	1100,0
2924532 HH0396	10	Pallets	0	0260001050V03UJ AE 2510261630	50	1100,0
2924536 HH0396	10	Pallets	0	0260001050V03UJ AE 2510261630	50	1100,0
	240	Empt.customer or name		empties RB		
	240	Blister-Forming Part		6000439355		
	30	Plastic Container		6000439356		
		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		
				37) Account assignment		
				38) Means of transport no		
				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		
				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.				04 LUG 2019		
				Company stamp/signature		
				44) The transport contains "Ricevuto con riserva di"		
				Euro-flat-pal.(FP)		
				verifies 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



2S11510396

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 11510396		TRANSPORT ORDER		
6) Date 28.06.2019		7) Relations-no.		9) shipping carrier 10) Carrier-no. 133638 Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 Ludwigsburg		
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000911829		13) Bordereau-/Cargo list no.		
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		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 Next page 1	23) Load carr. weight kg	24) Gross weight kg
	30	Pallet Cover		6000439359		
				Freight duty weight: 3300,0		
25) Sum		30 26) Volume in cdm		Sum		27) 150 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 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		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		04 LUG 2019		
		44) The transport contains		"verifica su qualità e quantità"		
		Euro-flat-pal.(FP)		Euro-flat-pal.(FP)		
Date		Time		Signature		Euro-Grate-pal.(GP)
45) Place of trial is Stuttgart. German law arranged by agreement.				46) for Receiver		

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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 vonatokat 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 előírt megállapodás esetén is a Nemzetközi Árufuvarozási egyezmény (CMR) rendelkezését 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. 59.				
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 2019.06.28		A fuvarozó fenntartásai és megjegyzései 18 Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer				
5 Beigefügte Dokumenta SAP:243674		Annexed documents				
Eredeti EKAER bizonylat odaadva a Fuvarozónak!						
6 Kernzeichen und Nummern 7 Darabszám Number of packages Anzahl der Packstücke 30		8 Csomagolás módja Method of packing Art der Verpackung PAL		9 Áru megnevezése Name of the goods Bezeichnung KFZ-Zubehör		
10 Statistikal szám Statistical number Statistiknummer		11 Bruttó súly(kg) Gross weight in kg Bruttogewicht in Kg 3300		Térfogat (m3) # Volume in m3 Umfrang in m3 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:025823		19 Fizetendő To be paid by Zu zahlen vom 0		Feladó, Sender, Absender Pénznem, Currency, Währung Átvevő Consignee Empfänger		
14 Visszatérítés Reimbursement Rückerstattung		A szállítással kapcsolatos dokumentumokat hlánytalanul átvettem Shipping documents are completely took over Ich habe die Transportdokumente vollständig übernommen				
15 Fuvardíj-fizetési rendelkezések Direction as to freight payment Bérmelnye, freight paid, frei Bérmeltesítés nélkül, freight to be paid, x		Különleges megállapodások 20 Special agreements Besondere Vereinbarungen LA LOGISTIK + NAGEL S.r.l. Via Citta... Modugno (BA)				
21 Alapítás helye, időpontja Established in Ausgefertigt in Hatvan am 2019.06.28.		24 Goods received: Date Gut empfangen: Datum am. 2019.06.28.				
22 A feladó aláírása és bélyege Signature and stamp of the sender Unterschrift und Siegel des Absenders LOGISTIK + NAGEL S.r.l. Via Citta... Modugno (BA)		A fuvarozó aláírása és bélyege Signature and stamp of the carrier Unterschrift und Siegel des Frachtführers NÉMOTRANS KFT. H-9751 Vép, Kassai u. 73. 59.		Az átvevő aláírása és bélyege Signature and stamp of the consignee Unterschrift und Siegel des Empfängers MAGNA PT S.P.A. VIA DEI CICLAMINI 4. 70026 MODUGNO		
25 Jármű Vehicle Fahrzeug Regisztrációs szám Kennzeichen PYU740 WCY969		Raksúly Useful load Nutzlast				