

134312

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.

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

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

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

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

Destination

Delivery note no **2964031**

2) Receiver note

6) Freight
Free Unfrank Waggon Fr.Gut Express Post
7) Delivery
Waggon Carrier
Vehic.foreign Vehic. own

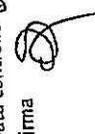
22) Dispatch sign
23) Total weight kg
gross **1.100,0** net **650,9**

26) Receipt-/unload-point

29) Description of delivery

App elettron controllo;AT

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: **640**
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: **10**
Conformità alle schede d'imballo: **NO**
Data controllo: **06/07/2018**
Firma 

180235 978
5000487452

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

1 0260.001.060 V03 2510261400
91024089

30) Quantity

640

40) Receiver notes

Qty. (ls) +/- Notes

42) Entry notes

Rotation Receiver notes Date Name bzw Nr

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check



MP06M034

BVE13384

1) Sender/Supplér Robert Bosch Elektronika Kft. cHub Robert Bosch út 2 3000 HATVAN Person: Tel : 549 Fax: -		2) Supplier-no. 0091024089		3) Shipping order-no. Sender VAT-ID HU26951542		4) No. sender at the shipping carrier			
5) Loading point		8) Transportnumber 11518177		TRANSPORT ORDER					
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000911829		6) Date 01.07.2019		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	
2964029 HH8177		10	Pallets	0	0260001060V03UJ AE 2510261400		50	1100,0	
2964030 HH8177		10	Pallets	0	0260001060V03UJ AE 2510261400		50	1100,0	
2964031 HH8177		10	Pallets	0	0260001060V03UJ AE 2510261400		50	1100,0	
2964032 HH8177		8	Pallets	0	0260001060V03UJ AE 2510261400		40	880,0	
		304	Empt. customer or name Blister-Forming Part		empties RB 6000439355				
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 NEMOTRANS H-9751 Vép, Kassai u. 73 46.				36) Order-no. Customer 550003971201				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 recieved					
43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable. NEMOTRANS H-9751 Vép, Kassai u. 73 46.				Company stamp/signature.					
Date		Time		Signature		44) The transport contains Euro-flat-pal.(FP)		of it changed Euro-flat-pal.(FP)	
						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



2S11518177

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 11518177		TRANSPORT ORDER			
6) Date 01.07.2019		7) Relations-no.		9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 Ludwigsburg		10) Carrier-no. 133638	
11) Recipient Magna PT S.p.A.		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	23) Load carr. weight kg	24) Gross weight kg	
	304	Plastic Container		Next page 1			
	38	Pallet		6000439356			
	38	Pallet Cover		6000439358			
				6000439359			
Freight duty weight: 4180,0							
25) Sum		38	26) Volume in cdm	Sum	27) 190	28) 4180,0	
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 NEMOTRANS KFT. H-9751 Vép, Kassa u. 73. 40,				36) Order-no. Customer 550003971201			
				38) Means of transport no			
				39) Lorry reg.			
				40) Dispatch type truck collect, load			
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Date				Company stamp/signature.			
Time				44) The transport contains		of it changed	
Signature				Euro-flat-pal.(FP)		Euro-flat-pal.(FP)	
				Euro-Grate-pal.(GP)		Euro-Grate-pal.(GP)	
45) Place of trial is Stuttgart. German law arranged by agreement.						46) for Receiver	

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V0091024089

8) Transportnumber



2S11518177

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

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 rovattal a feladó által kiadott felelősségére

1 Feladó (Név, cím, ország) Sender (Name, address, country) Absender (Name, Anschrift, Land) Robert Bosch Elektronika KFT. Robert Bosch út 1. 3000 Halvan HU		NEMZETKÖZI FUVARLEVEL INTERNATIONAL CONSIGNMENT INTERNATIONALER FRACHTBRIEF 19006496 A fuvarozásra előtér 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)	
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) NEMOTRANS -- H-9751 Vép, Kassai u. 73. 46,	
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 Halvan ország/country/Land HU időpont/date/Datum 2019.07.01		A fuvarozó fenntartásai és megjegyzései 18 Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer	
5 Beiliegő dokumentumok SAP:244336		EKAER: E 19070135 B A S D 60	
Eredeti EKAER bizonylat odaadva a Fuvarozónak!			
6 Jelölés szám Marks and Nos Kennzeichen und Nummer	7 Dárcszám Number of packages Anzahi der Packstücke	8 Csomagolás módja Method of packing Art der Verpackung	9 Áru megnevezése Name of the goods Bezeichnung
	38	PAL	KFZ-Zubehör
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	
	4180		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, Währung
P:025655	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	
Bérmennyve, freight paid, frei			
21 Kiadás helye, időpontja Establishment, date Entstehungsort, Datum	am 2019.07.01.	24 Átvevő általi keltezés Goods received: Date on Gut empfangen: Datum am.	7/1/2019
A feladó aláírása és pecsétje Signature and stamp of the sender Unterschrift und Stempel des Absenders	A fuvarozó aláírása és pecsétje Signature and stamp of the carrier Unterschrift und Stempel des Frachtführers	A fuvarozó aláírása és pecsétje Signature and stamp of the consignee Unterschrift und Stempel des Empfängers	
Járószám Vehicle Fahrzeug	Rendszám Registration number Kennzeichen	Raksúly Useful load Nutzlast	
	NFU030		
	WAH267		

06 LUG 2019
 "Ricevuto con riserva di
 verifica su qualità e quantità"