

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
 LNR
UU
 Packb. LKZ Z abs Sov KZA

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

15) additional data customer
 17) Dispatch place
cHub

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

Destination

3) Delivery note no

2) Receiver note

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

M7001

4) Dispatchdate
03.06.2019
 Creationday
30.05.2019
 14) Our Order-No.
24307870

22) Dispatch sign
 23) Total weight kg
 gross **110,0** net **65,1**

26) Receipt-/unload-point

7) Pos 28) Bosch-Order-No. Index Partnumber customer 29) Description of delivery 30) Quantity 40) Receiver notes Qty.(ls) +/- Notes

1	0260.001.060	V03	2510261400 91024089	App elettron controllo;AT	64		
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KUEHNES+MAGEL S.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata: **64**
 Quantità effettiva: **1**
 Tipo Imballaggio: **NO**
 Conformità alle schede d'imballo: **NO**
 Data controllo: **07/06/2018**
 Firma *[Signature]*

180231872
5008403309

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



N2644605

BVE13384

2644605

Page 1

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 11366092		4) No. sender at the shipping carrier		
6) Date 03.06.2019		7) Relations-no.		TRANSPORT ORDER		
9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 Ludwigsburg		10) Carrier-no. 133638		13) Bordereau-/Cargo list no.		
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000911829		15) Sendernote for the shipping carrier:		
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		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
2644592 HH6092	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
2644593 HH6092	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
2644605 HH6092	1	Pallets	0	0260001060V03UJ AE 2510261400	10	110,0
2650222 HH6092	4	Pallets	0	0260001060V03UJ AE 2510261400	40	428,0
25) Sum		26) Volume in cdm		Next Page		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		
				41) Accounting-key		
				KUEHNE+NAGEL S.r.l.		
				42) Acknowledgment of receipt of goods mentioned transport complete at destination 03.06.2019 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. <i>[Signature]</i>		
NÉMOTRANS KFT. H-9751 Vép, Kossai u/73. Date 03.06.19 Time 17:00 Signature <i>[Signature]</i>				44) The transport contains "Ricevuto con riserva di verifica su qualità e quantità" of it changed		
45) Place of trial is Stuttgart. German law arranged by agreement.				Euro-Grate-pal.(GP)		
				Euro-Grate-pal.(GP)		
				46) for Receiver		

2) Supplier-no.



V0091024089

8) Transportnumber



2511366092

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
 Persön:
 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 03.06.2019 7) Relations-no.
 9) shipping carrier 10) Carrier-no. 133638
 Schweitzer GmbH & Co.
 Carl-Benz-Str. 23
 DE 71634 Ludwigsburg

5) Loading point
 8) Transportnumber 11366092

11) Recipient 12) Customer-no. 1000911829
 Magna PT S.p.A.
 Via dei Ciclamini, 4
 IT 70026 Modugno (BA)

13) Bordereau-/Cargo list no.
 15) Sendernote for the shipping carrier:

14) Delivery-/unloading point
 Magna PT S.p.A.
 Via dei Ciclamini, 4
 IT 70026 Modugno (BA)

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
	200	Plastic Container		6000439356		
	25	Pallet		6000439358		
	25	Pallet Cover		6000439359		
Freight duty weight: 2738,0						

25) Sum 25 26) Volume in cdm Sum 27) 250 28) 2738,0

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.
 40) Dispatch type **KUEHN** **Netto-Load**
 Via dei Ciclamini, snc - 70026 Modugno (BA)

42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received
 07 GIU 2019
 Company stamp/signature "Ricevuto conforme" di

43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.
NEMOTRANS KFT.
 H-9751 Vörösmarty u. 73.
 Date 03.06.19 Time 17: Signature

44) The transport covers **venica su qualità e quantità**
 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

2) Supplier-no.



V0091024089

8) Transportnumber



2S11366092

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

<p>1 Feladó (Név, cím, ország) Sender (Name, address, country) Absender (Name, Anschrift, Land)</p> <p>Robert Bosch Elektronika KFT. Robert Bosch út 1. 3000 Hatvan HU</p>		<p>NEMZETKÖZI FUVARLEVEL INTERNATIONAL CONSIGNMENT INTERNATIONALER FRACHTBRIEF</p> <p>A fuvarozásra eltérő megállapodás esetén is a Nemzetközi Árufuvarozási egyezmény (CMR) rendelkezéssel 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)</p>				
<p>2 Átvévő (Név, cím, ország) Consignee (Name, address, country) Empfänger (Name, Anschrift, Land)</p> <p>MAGNA PT S.P.A. VIA DEI CICLAMINI 4. 70026 MODUGNO IT</p>		<p>Fuvarozó (Név, cím, ország) 16 Carrier (Name, address, country) Frachtführer (Name, Anschrift, Land)</p> <p>NÉMOTRANS KFT. H-9751 Vép, Kassai u. 73, 43,</p>				
<p>3 Az áru kiszolgálási helye (helység, ország) Place of delivery of the goods (Place, country) Auslieferungsort des Gutes (Ort, Land)</p> <p>helység/place/Ort 70026 MODUGNO ország/country/Land IT</p>		<p>További fuvarozók (Név, cím, ország) 17 Successive carriers (Name, address, Country) Nachfolgende Frachtführer (Name, Anschrift, Land)</p>				
<p>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)</p> <p>helység/place/Ort 3000 Hatvan ország/country/Land HU időpont/date/Datum 2019.06.03</p>		<p>18 Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer</p>				
<p>5 Beiefügte Dokumentok Annexed documents SAP:234739</p>		<p>EMAEER: E190603349E4516</p>				
<p>Eredeti EKAER bizonylat odaadva a Fuvarozónak!</p>						
6	7	8	9	10	11	
Jel és szám Marks and Nos Kernzeichen und Nummern	Darabszám Number of packages Anzahl der Packsücke	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 Umfang in m3
	52	PAL	KFZ-Zubehör		5678	
					5678	0
<p>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> <p>P:026740</p>		<p>19 Fizetendő To be paid by Zu zahlen vom</p>	<p>Feladó, Sender, Absender</p>	<p>Péznem, Currency, Währung</p>	<p>Átvévő Consignee Empfänger</p>	
<p>14 Visszatérítés Reimbursement Rückerstattung</p>		<p>14 A szállítással kapcsolatos dokumentumokat hiánytalanul átvettem Shipping documents are completely took over Ich habe die Transportdokumente vollständig übernommen</p>				
<p>15 Fuvardíj-fizetési rendelkezések Direction as to freight payment</p> <p>Bérmentve, freight paid, frei</p> <p>Bérmentesítés nélkül, freight to be paid, X</p>		<p>20 Különleges megállapodások Special agreements</p> <p>Besondere Vereinbarungen MAEUNE+NAGEL s.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)</p>				
<p>21 Kiállítás helye, Időpontja Established in Ausgangsort und Zeitpunkt</p> <p>Hatvan am 2019.06.03.</p>		<p>22 A feladó aláírása és pecsétje, Átvévő aláírása és pecsétje Signature and stamp of the sender, Signature and stamp of the consignee</p> <p>MAEUNE+NAGEL s.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)</p>		<p>24 Az áru átvételének kelte Goods received: Date on Gut empfangen: Datum am</p> <p>6/3/2019 07/01/2019</p>		
<p>25 Jármű Fahrzeug</p> <p>Járműszám: 13600067-10</p>		<p>25 Reksúly Useful load Nutzlast</p> <p>NFU030 XXX537</p>				

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 önműki saját felelősségére

NÉMOTRANS KFT.
H-9751 Vép, Kassai u. 73,
43,

EMAEER: E190603349E4516

MAEUNE+NAGEL s.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

07/01/2019
Az átvévő aláírása és pecsétje
Signature and stamp of the consignee
MAEUNE+NAGEL s.r.l.
Verifica su qualità e quantità