

168662

5) Robert Bosch Elektronika Kft.
Robert Bosch út 2
3000 HATVAN
HU Hungary

4) Robert Bosch GmbH

Robert-Bosch-Platz 1
DE 70839 Gerlingen-Schillerhoeh

10) Your sign 11) Your Order No. 14.11.2017
550003964301

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 5) Supplier No. 1000911829 0091024089
LNR Packb. LKZ Z abs Sov kZA
UJ

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 21) Packing type
Free Carrier 4 PAL

Destination

29) Description of delivery

EL-Steuergerät;ATCU-2-9.6

KUEHME+NAGEL s.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 256
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi:
Conformità alle schede d'imballo: NO
Data controllo: 27/9/19
Firma

100272465
100272465

3736428

Delivery note no

2) Receiver note

4) Dispatch date
20.09.2019

Creation day
18.09.2019

14) Our Order-No.
24190269

6) Freight

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

22) Dispatch sign 23) Total weight kg
gross 440,0 net 7,7

26) Receipt/unload-point

14249

40) Receiver notes

Qty.(Is) +/-

30) Quantity
256

29) Description of delivery

EL-Steuergerät;ATCU-2-9.6

KUEHME+NAGEL s.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 256
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi:
Conformità alle schede d'imballo: NO
Data controllo: 27/9/19
Firma

100272465
100272465

Rotation Receiver notes

Date Name bzw Nr

42) Entry notes

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check



102756190

BVE13384

1) Sender/Supplier Robert Bosch Elektronika Kft. cHub Robert Bosch út 2 3000 HATVAN HU Hungary Tel: +36 (37) 549549		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 11928627		TRANSPORT ORDER	
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000911829		6) Date 20.09.2019 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) 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
				Next page 1	24) Gross weight kg
		Empt. customer or name		empties RB	
	336	Blister-Forming Part		6000439355	
	336	Plastic Container		6000439356	
	42	Pallet		6000439358	
	42	Pallet Cover		6000439359	
				Freight duty weight: 4560,0	
25) Sum		42 26) Volume in cdm		Sum	
				27) 420 28) 4560,0	
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) Lony reg.	
				40) Dispatch type	
				41) Accounting-key	
				42) Acknowledgment of receipt of goods 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 contains	
				Euro-flat-pal.(FP)	
				Euro-flat-pal.(FP)	
				Euro-Grate-pal.(GP)	
				Euro-Grate-pal.(GP)	
Date		Time		Signature	
45) Place of trial is Stuttgart, German law arranged by agreement.				46) for Receiver	

2) Supplier-no.



V0091024089

8) Transportnumber



2S11928627

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.



0000133638

1) Sender/Supplier 2) Supplier-no. 0091024089

Robert Bosch Elektronika Kft.
 cHub
 Robert Bosch út 2
 3000 HATVAN
 HU Hungary
 Tel: +36 (37) 549549

5) Loading point

8) Transportnumber 11928626

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. 2
 Sender VAT-ID HU26951542

Receiver VAT-ID
 4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 20.09.2019 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
				Next page 1		
	352	Empt.customer or Blister-Forming Part		empties RB 6000439355		
	352	Plastic Container		6000439356		
	44	Pallet		6000439358		
	44	Pallet Cover		6000439359		
Freight duty weight: 4810,0						
25) Sum 44		26) Volume in cdm		Sum	27) 440	28) 4810,0

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

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type truck collect

42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition

Company stamp/signature.

44) The transport contains

Euro-flat-pal.(FP)

Euro-Grate-pal.(GP)

Date Time

Signature

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

46) for Receiver

2) Supplier-no.



V0091024089

8) Transportnumber



2511928626

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

"Ricevuto con riserva" stamp
 26 SEP 2019
 Via dei Ciclamini, snc - 70026 Modugno (BA)
 S.p.A.

1-15 und 21+22 auszufüllen 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		NEMZETKÖZI FUVARLEVEL INTERNATIONAL CONSIGNMENT INTERNATIONALER FRACHTBRIEF A fuvarozásra előírt megállapodás esetén is a Nemzetközi Árufuvarozást 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) <p style="text-align: center;">NÉMOTRANS KFT. H-9751 Vép, Kassai u. 73. 46.</p>	
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 átvételének 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 2019.09.20		A fuvarozó fenntartásai és megjegyzései 18 Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer	
5 Belegfügté Dokumente SAP.274181		Annexed documents <p style="font-size: 2em; font-weight: bold;">MFU-030.1XXX-5361</p>	

To be completed on the senders own responsibility 1-15 including 21-22

6 Jel és szám Marks and Nos Kennzeichen und Nummern		7 Darabszám Number of packages Anzahl der Packstücke 86	8 Csomagolás módja Method of packing Art der Verpackung PAL	9 Áru megnevezése Name of the goods Bezeichnung KFZ-Zubehör	10 Statisztikai szám Statistical number Statistiknummer	11 Bruttó súly(kg) Gross weight in kg Bruttogewicht in Kg 9370	Térfogat (m3) # Volume in m3 Umfrang in m3 0
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13 A feladó rendelkezésel (Vám- és egyéb hivatalos kezelés) Sender's instructions (Customs and other formalities) Anweisungen des Absenders (Zoll- und sonstige amtliche Behandlung) P:048013	19 Fizetendő To be paid by Zu zahlen vom 0	Feladó, Sender, Absender	Pénznem, Currency, Währung	Átvevő Consignee Empfänger
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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 Bémmentve, freight paid, frei Bémmentés nélkül, freight to be paid, x	20 Különleges megállapodások Special agreements Besondere Vereinbarungen

21 Feladó aláírása és bélyegezés Signature and stamp of the sender 2000... 2019.09.20	am on 2019.09.20.	24 Az áru átvételének kelte Goods received: Date on Gut empfangen: Datum am. 9/20/2019
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25 Járó Vehicle Fahrzeug	Rendszám Registration number Kennzeichen RGR573 WCY683	Rakomány Useful load Nutzlast
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KUEHL-NAGEL S.r.l.

26 SET 2019

"Ricevuto con riserva di verifica su qualità e quantità"

1-15 továbbá 21+22 rovatokat a feladó tölti ki saját felelősségére