

386a3

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

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 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 10 PAL

21) Packing type

3) Delivery note no

2) Receiver note

3156381

4) Dispatch date
22.07.2019

Creation day
18.07.2019

14) Our Order-No.
24307870

23) Total weight kg
gross 1.100,0 net 650,9

26) Receipt/unload-point

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

1 0260.001.060 V03 2510261400

29) Description of delivery

App elettron controllo;AT

91024089

30) Quantity

640

40) Receiver notes

Qty. (ts) +/- Notes

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata:

Quantità effettiva:

Tipo Imballaggio:

Quantità Imballi:

Conformità alle scheda d'imballo:

Data controllo:

Firma

640

10

28/7/19

NO

[Signature]

Rotation

Receiver notes
Date Name bzw Nr

42) Entry notes

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check



10450004

BVE13384

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 11622524

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.
 Sender VAT-ID HU26951542

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 19.07.2019 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) Sendernote for the shipping carrier: NEMOTRANS KFT.
 H-9751 Vép, Károlyi u 73.
 46.

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
3156371 HH2524	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
3156374 HH2524	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
3156378 HH2524	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
3156381 HH2524	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
3156385 HH2524	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0

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

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type: truck collect, load
 UETHE + NAGEL S.r.l.

42) Acknowledgment of receipt of goods - 70026 Modugno (BA)
 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.

7 LUG 2019
 Company stamp/signature

44) The transport contains...
 verifica su qualità e quantità

Date 07.22.19 Time 14:30 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.



0091024089

8) Transportnumber



2S11622524

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

1) Sender/Supplier Robert Bosch Elektronik 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 11622524		TRANSPORT ORDER			
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000911829		6) Date 19.07.2019 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			
16) Arrive-date		15) Sendemote for the shipping carrier: NEMOTRANS KFT. H-9751 Vep, Kassai u. 73, -46,		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
3156388 HH2524 3156394 HH2524	10 1	Pallets Pallets	0 0	0260001060V03UJ 2510261400 0260001060V03UJ 2510261400	AE AE	100 10	1100,0 110,0
		488 488 61 61	Empt. customer or name Blister-Forming Part Plastic Container Pallet Pallet Cover		empties RB 6000439355 6000439356 6000439358 6000439359	Freight duty weight: 6710,0	
25) Sum		61	26) Volume in cdm		Sum	27) 610	28) 6710,0
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 truck collect, load NEMOTRANS KFT.		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 verifica qualità e quantità		45) Place of trial is Stuttgart. German law arranged by agreement.	
Date 07.08.19 Time 14:30				Signature		Euro-Grate-pal.(GP)	
				Euro-Grate-pal.(GP)		46) for Receiver	

2) Supplier-no.



V0091024089

8) Transportnumber



2S11622524

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
 HU Hungary
 Tel: +36 (37) 549549

3) Shipping order-no. HU26951542
 Sender VAT-ID

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 19.07.2019 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) Sendernote for the shipping carrier:

16) Arrive-date 17) Arrive-time

5) Loading point

8) Transportnumber 11622523

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)
 14249/14249/14249/14249/14249

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Load carr. weight kg	24) Gross weight kg
3156405 HH2523	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1100,0
3156406 HH2523	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1100,0
3156407 HH2523	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1100,0
3156414 HH2523	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1100,0
3156417 HH2523	2	Pallets	0	0260001050V03UJ AE 2510261630	20	220,0

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
 ROENNEFRAGEL S.r.l.
 Via dei Ciclamini, sncc 70026 Modugno (BA)

44) The transport contains
 Euro-flat-pal.(FP) Euro-flat-pal.(FP)
 Euro-Grate-pal.(GP) Euro-Grate-pal.(GP)

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 Yén. Kassai u. 73.

Date 07.22.19 Time 14:22 Signature

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

46) for Receiver

2) Supplier-no.



0091024089

8) Transportnumber



2S11622523

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
 HU Hungary
 Tel: +36 (37) 549549

3) Shipping order-no. HU26951542
 Sender VAT-ID
 Receiver VAT-ID

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 19.07.2019 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 11622523

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) Sendemote 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
		Empt. customer or name		empties RB	1	
	336	Blister-Forming Part		6000439355		
	336	Plastic Container		6000439356		
	42	Pallet		6000439358		
	42	Pallet Cover		6000439359		
Freight duty weight: 4620,0						

25) Sum

42 26) Volume in cdm

Sum

27)

420

28)

4620,0

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

39) Lorry reg. KUEHNE + NAGEL s.r.l.

40) Dispatch type Via dei Ciclamini, 4 Modugno (BA) 70026
 41) Accounting-key

42) Acknowledgment of receipt of goods mentioned transport complete and in proper condition received
 19.07.2019

"Ricevuto con riserva di
 Company stamp/signature
 verità e quantità"

44) The transport contains

of it changed

Euro-flat-pal.(FP)

Euro-flat-pal.(FP)

Euro-Grate-pal.(GP)

Euro-Grate-pal.(GP)

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 Vészt. Kassai u. 73.

Date 07.22.19 Time 14:30

Signature

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

46) for Receiver

2) Supplier-no.



0091024089

8) Transportnumber



2S11622523

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 rovatokat a feladó töltheti 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 előtér 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		16 Fuvarozó (Név, cím, ország) Carrier (Name, address, country) Frachtführer (Name, Anschrift, Land) NÉMOTRANS KFT. H-9751 Vép, Kassai J. 73, 35,					
3 Az áru kiszolgáltatási 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 kiszolgáltatási 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 2019.07.22		18 A fuvarozó fenntartásai és bejegyzései Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer					
5 Beigefügte Dokumente SAP-252031		EWAER: E190722368DCA07					
Eredeti EKAER bizonylatot adadva a Fuvarozónak!							
6 Jelműjel Marks and Nos Kennzeichen und Nummern		7 Darabszám Number of packages Anzahl der Packstücke		8 Csomagolás módja Method of packing Art der Verpackung		9 Áru megnevezése Name of the goods Bezeichnung	
		103		PAL		KFZ-Zubehö	
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			
				11330		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)		19 Fizetendő To be paid by Zu zahlen vom		Feladó, Sender, Absender		Pénznem, Currency, Währung	
P:028712							
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 KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)					
Bérmenteve, freight paid, frei							
Bérmentesítés nélkül, freight to be paid, x							
21 Állomás helye, időpontja Established in Ausgefertigt in		Hatvan		am on		2019.07.22.	
22 A feladó aláírása és bélyegzője Signature and stamp of the sender Unterschrift und Stempel des Absenders		23 A fuvarozó aláírása és bélyegzője Signature and stamp of the carrier Unterschrift und Stempel des Frachtführers		27 LUG 2019			
Lajm... 2000... Hatvan, Tu... Fah... Azsz: 13...		K... K... K... K...		ventrica su qualità e quantità			
NFU030							
WAH267							