Magna PT S.p.A.
Via dei Ciclamini, 4
I-70026 MODUGNO (

3470523

2510261630

64

0091024089

203012013

14249

BOSCH cHub

Made in Hungary

58 KG | 108 KG

EL-Steuergerät;ATCU-2-9.6

0260.001.050-V

D 190826 91024089

BP

IT

180240540

5091608506

140685

KUEHNE+NAGEL S.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 448

Quantità effettiva:

Tipo imballaggio:

Quantità imballi: 7

Conformità alle schede d'imballo: SI NO

Data controllo: 24/08/2019

Firma

000 | BUD | 03438230 000-03438230

Shipper's Name and Address	Shipper's Account Number	Not Negotiable **Air Waybill** Issued by ZIMEX AVIATION LTD CHERSTRASSE 4, P.O.BOX, 8152 GLATTBRUGG, SWITZERLAND
ROBERT BOSCH ELEKTRONICA KFT. ROBERT BOSCH UT. 2 3000		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.
Consignee's Name and Address	**Consignee's Account Number**	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.
XPH BRI V.LE ENZO FERRARI 70128 BARI ITALY		
Issuing Carrier's Agent Name and City		**Accounting Information**
AIR CHARTER SERVICE GMBH AN DER WELLE 5 60322 FRANKFURT AM MAIN		NOTIFY: MAGNA PT S.P.A. VIA DEI CICLAMINI, 4 70026 MODUGNO ITALY.
Agent's IATA Code	**Account No.**	

Airport of Departure (Addr. of First Carrier) and Requested Routing	Reference Number	Optional Shipping Information
BUDAPEST AIRPORT	RSC 2902 0 3218	

To	By First Carrier / Routing and Destination	to	by	to	by	Currency	CHGS Code	WT/VAL PPD	WT/VAL COLL	Other PPD	Other COLL	Declared Value for Carriage	Declared Value for Customs
BRI						EUR	P	X		X		NVD	NCV

Airport of Destination	Requested Flight/Date	Amount of Insurance	INSURANCE – If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".
BARI AIRPORT		NIL	

Handling Information
UNSECURED

SCI
C

BRI

No. of Pieces RCP	Gross Weight	kg/lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
15	1650	K	Q		1650			AUTOMOTIVE SPARE PARTS // NON DG 80X60X100CM/15
15	1650	K						

Prepaid	Weight Charge	Collect	Other Charges
	Valuation Charge		
	Tax		
	Total Other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.
	Total Other Charges Due Carrier		AIR CHARTER SERVICE GMBH, XXX
			Signature of Shipper or his Agent
Total Prepaid	Total Collect		AIR CHARTER SERVICE GMBH, AS AGENT
Currency Conversion Rates	CC Charges in Dest. Currency		24-AUG-2019 FRANKURT
			Executed on (date) at (place) Signature of Issuing Carrier or its Agent
For Carrier's Use only at Destination	Charges at Destination	Total Collect Charges	000-03438230

AWBEDITOR.COM

Original 1 (for Issuing Carrier)