

101033

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. 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. LNR Packb. LKZ Z abs Sov KZA  
1000911829 0091024089 UJ

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 21) Packing type  
Free Carrier 10 PAL

Destination

29) Description of delivery

EL-Steuergerät; ATCU-2-9.6

1802251232  
200916005

KUEHNE+NAGEL s.r.l.  
ACCETTAZIONE MERCE

Quantità dichiarata: 640  
Quantità effettiva:  
Tipo Imballaggio: 10  
Quantità imballi: 34 NO  
Conformità alle schede d'imballio:  
Data controllo: 27/6/19  
Firma

*[Signature]*

Rotation Receiver notes Date Name bzw Nr

42) Entry notes

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check

2849978

Delivery note no

Page 1

4) Dispatch date 21.06.2019

Creation day 19.06.2019

14) Our Order-No. 24190269

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

22) Dispatch sign 23) Total weight kg gross 1.100,0 net 19,2

26) Receipt-/unload-point

14249

40) Receiver notes

Qty.(ls) +/- Notes

640



N2849978

BVE13384

1) Sender/Supplier . 2) Supplier-no. 0091024089  
 Robert Bosch Elektronika Kft.  
 cHub  
 Robert Bosch út 2  
 3000 HATVAN  
 Person:  
 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 21.06.2019 7) Relations-no.  
 9) shipping carrier 10) Carrier-no. 133638  
 Schweitzer GmbH & Co.  
 Carl-Benz-Str. 23  
 DE 71634 Ludwigsburg  
 NEMOTRANS KFT.  
 H-9751 Vép, Kassai u. 73.  
 46.

5) Loading point  
 8) Transportnumber 11470327  
 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)

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
	296	Plastic Container		6000439356		
	37	Pallet		6000439358		
	37	Pallet Cover		6000439359		
				Freight duty weight: 4070,0		

25) Sum 37 26) Volume in cdm Sum 27) 370 28) 4070,0

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, Kassai u. 73.  
 46.

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.  
 KUEHNE+NAGEL s.r.l.  
 Via del Galvani, snc-70026 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.  
 NEMOTRANS KFT.  
 H-9751 Vép, Kassai u. 73.  
 Date 06.21.19 Time 14:00 Signature

Company stamp/signature.  
 44) The transport contains of it changed  
 Ricevuto con riserva di verifica su qualità e quantità"  
 Euro-Flat-pal.(FP)  
 Euro-Grate-pal.(GP)

45) Place of trial is Stuttgart. German law arranged by agreement. 46) for Receiver



13) Bordereau-/Cargo list no.

1) Sender/Supplier 2) Supplier-no. 0091024089  
 Robert Bosch Elektronika Kft.  
 cHub  
 Robert Bosch út 2  
 3000 HATVAN  
 Person:  
 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 21.06.2019 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 Next page	23) Load carr. weight kg	24) Gross weight kg
	248	Empt.customer or		empties RB		
	248	Blister-Forming Part		6000439355		
	31	Plastic Container		6000439356		
	31	Pallet		6000439358		
	31	Pallet Cover		6000439359		
Freight duty weight: 3359,0						

25) Sum 31 26) Volume in cdm Sum 27) 310 28) 3359,0

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, Kassai u. 73.  
 46.

36) Order-no. Customer 550003971201  
 37) Account assignment

38) Means of transport no

39) Lorry reg.

**KUEHNE+NAGEL S.r.l.**

40) Dispatch type

truck collect load  
 Via dei Ciclamini, snc - 70026 Modugno (BA)

42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received  
 27/06/2019

Company stamp/signature

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 Vép, Kassai u. 73.

Date 06.21.19 Time 14:00 Signature

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

46) for Receiver

2) Supplier-no.



V0091024089

8) Transportnumber



2S11470328

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

