

158735

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

Sender VATID HU26951542

If queries please specify customer and delivernote no.

1) Customer 1000911829
 5) Supplier No. 0091024089
 LNR UJ
 Packb. LKZ Z abs Sov KZA

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

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

15) additional data customer
 17) Dispatch place cHub

19) Shipping type extra run

20) Incoterms 2010 Delivered at pl 9 PAL

21) Packing type

Destination

25) Dispatch Address
 Magna PT S.p.A.
 Via dei Ciclamini, 4 IT 70026 Modugno (BA)

Delivery note no

4438795

2) Receiver note
 4) Dispatchdate 25.11.2019
 6) Freight
 Free Unfrank
 7) Delivery
 Waggon
 Fr.Gut Vehic.foreign
 Express Vehic. own
 Post
 14) Our Order-No. 24190269
 Creationday 22.11.2019

22) Dispatch sign
 23) Total weight kg gross 963,0 net 17,3

26) Receipt/unload-point

14249

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

1	0260.001.050	V03	2510261630 91024089	EL-Steuergerät; ATCU-2-9.6	576	
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KUEHNE+NAGEL S.r.l.
 ACCETTAZIONE MERCE
 Quantità dichiarata: 576
 Quantità effettiva:
 Tipo Imballaggio: 9
 Quantità Imballi: 9
 Conformità alle schede d'imballo: NO
 Data controllo: 26/11/19
 Firma *[Signature]*

Bob Schneider
CA
Teodoro

42) Entry notes
 43) Quantity check
 44) Quality check/Testreport
 45) Receiver
 46) Invoice check



N4438795

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 12261361

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

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

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 22.11.2019 7) Relations-no.

9) shipping carrier 10) Carrier-no. 97167778

Flash Europe Hungary Kft.
 Lechner Ödön fasor 3.C.1.1
 HU 1095 Budapest

13) Bordereau-/Cargo list no.

15) Sendernote 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
4438782 HH1361	9	Pallets	0	0260001050V03UJ AE 2510261630	90	967,5
4438795 HH1361	9	Pallets	0	0260001050V03UJ AE 2510261630	90	963,0
4438798 HH1361	9	Pallets	0	0260001050V03UJ AE 2510261630	90	967,5
	216	Empt.customer or name		empties RB		
	216	Blister-Forming Part		6000439355		
	27	Plastic Container		6000439356		
		Pallet		6000439358		

25) Sum 26) Volume in cdm Next Page Sum 27) 28)

29) hazardous freight classification

30) hazardous freight name

31) Prepayment of charges
 Delivered at plac
 Modugno (BA)

32) Worth of goods for insurance

33) Transportinsurance to cover by carrier with

34) Sender-cash on delivery

35) Enclosures
 92/80300

36) Order-no. Customer 5500039643
 37) Account assignment

38) Means of transport no

39) Lorry reg.

40) Dispatch type extra run 41) Accounting-key

42) Acknowledgment of receipt of goods mentioned transport complete in a proper condition and safe
 KUEHNE+NAGEL
 Via dei Ciclamini, 4 - 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.

26 NOV 2019
 Company stamp/signature.

44) The transport contains of it changed
 Ricevuto con riserva
 Verifica su qualità
 Euro-flat-pal.(FP) Euro-flat-pal.(FP)

Date Time 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.



V0091024089

8) Transportnumber



2512261361

10) Carrier-no.



0097167778

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 22.11.2019 7) Relations-no.

9) shipping carrier 10) Carrier-no. 97167778
Flash Europe Hungary Kft.
Lechner Ödön fasor 3.C.1.1
HU 1095 Budapest

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
	27	Pallet Cover		Next page 1 6000439359		
Freight duty weight: 2898,0						

25) Sum 27 26) Volume in cdm Sum 27) 270 28) 2898,0

29) hazardous freight classification

30) hazardous freight name

31) Prepayment of charges Delivered at plac Modugno (BA)
32) Worth of goods for insurance
33) Transportinsurance to cover by carrier with
34) Sender-cash on delivery

35) Enclosures 92/80300
36) Order-no. Customer 5500039643
37) Account assignment
38) Means of transport no
39) Lorry reg.
40) Dispatch type extra run 41) Accounting-key

42) Acknowledgment of receipt of goods mentioned in transport complete and in a proper condition received
Via dei Ciclamini, 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.

Company stamp/signature 26 NOV 2019
44) The transport contains of it changed
"Euro-flat-pal.(FP) Ricevuto con
verifica su...
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.



0091024089

8) Transportnumber



2S12261361

10) Carrier-no.



0097167778

13) Bordereau-/Cargo list no.



BOSCH

EKAER Number: E1911233B8680C3

Load number: 303643
Spedition: Flash Europe Hungary Kft.
Truck license plate: HU AR37MIG
Container license plate: AR02MMG
Ship-to number: 1000911829
Magna PT S.p.A.

Transport

12261279

12261360

12261361

12261363

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 továbbra is a feladó tölti ki 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		NEMZETKOZI FUVARLEVEL INTERNATIONAL CONSIGNMENT INTERNATIONALER FRACHTBRIEF A fuvarozásra eltérő megállapodás esetén is a Nemzetközi Árufuvarozási egyezmény (CMR) rendelkezésel az Irányadó! 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 Átvévő (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)					
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 2019.11.23		18 A fuvarozó fenntartásai és megjegyzései Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer					
5 Beiefűgltte Documents SAP:303643		Annexed documents					
Eredeti EKAER bizonylatot odaadva a Fuvarozónak!							
6 Jel és szám Marks and Nos Kiemelkező und Nummern		Darabszám Number of packages Anzahl der Packstücke 92		Csomagolás módja Method of packing Art der Verpackung PAL		Áru megnevezése Name of the goods Bezeichnung KFZ-Zubehö	
				Statisztikai szám Statistical number Statistiknummer		Bruttó súly(kg) Gross weight in kg Bruttogewicht in Kg 9840	
						Térfogat (m3) # Volume in m3 Umfang in m3 0	
Osztály Class		Szám Number		Betű Letter		Klasse, Ziffer, Buchstabe 9840	
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:059182		19 Fizetendő To be paid by Zu zahlen vom 0		Feladó, Sender, Absender		Pénznem, Currency, Währung	
						Átvévő Consignee Empfänger	
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 Bérmertve, freight paid, frei Bérmertésítés nélkül, freight to be paid, x		20 Különleges megállapodások Special agreements Besondere Vereinbarungen					
21 Kialakítás helye, időpontja Emplished in Hatvan am on 2019.11.23.		24 Az áru átvétele: Kelet Goods received: Date on Gut empfangen: Datum am, 11/23/2019					
A fuvarozó aláírása és bélyegzője Signature and stamp of the carrier Unterschrift und Stempel des Frachtführers		A fuvarozó aláírása és bélyegzője Signature and stamp of the consignee Unterschrift und Stempel des Empfängers					
25 Jármű Vehicle Fahrzeug		Rendszám Registration number Kennzeichen		Rakomány Useful load Nutzlast			
		AR37MIG					
		AR02MMG					

26 NOV 2019
 "Ricevuto con riserva di
 verifica su quantità e qualità"