134310

5) **Robert Bosch Elektronika Kft.**
Robert Bosch út 2
3000 HATVAN
PHONE

1) Robert Bosch GmbH

Robert-Bosch-Platz 1
DE 70839 Gerlingen-Schillerhoeh

Sender VATID HU26951542

If queries please specify customer and delivernote no.

3) **Delivery note no** **2964030**

Page 1

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.

2) Receiver note

4) Dispatchdate **01.07.2019**

Creationday 30.06.2019

6) Freight: Free | Unfrank

7) Delivery: Waggon | Carrier | Fr.Gut | Vehic.foreign | Express Post | Vehic. own

14) Our Order-No. **24307870**

10) Your sign	11) Your Order No.	Date	15) additional data customer	17) Dispatch place
	550003971201	12.04.2018		cHub

19) Shipping type	20) Incoterms 2010	21) Packing type	22) Dispatch sign	23) Total weight kg	24)
truck collect. load	Free Carrier	10 PAL		gross 1.100,0	net 650,9

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

Destination

26) Receipt-/unload-point

27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes Quty.(Is)	+/-	Notes
1	0260.001.060	V03	2510261400 91024089	App elettron controllo;AT	640			

18023538o
5004497451

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 640
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 1p
Conformità alle schede d'imballo: SI NO
Data controllo: 06/07/2019
Firma

Rotation		42) Entry notes	43) Quantity check	44) Quality check/Testreport	45) Receiver		46) Invoice check
Receiver notes	Date Name bzw Nr						

BVE13384

N2964030

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

4) No. sender at the shipping carrier

TRANSPORT ORDER

5) Loading point

6) Date 01.07.2019 7) Relations-no.

8) Transportnumber 11518177

9) shipping carrier 10) Carrier-no. 133638

Schweitzer GmbH & Co.
Carl-Benz-Str. 23
DE 71634 Ludwigsburg

11) Recipient 12) Customer-no. 1000911829

Magna PT S.p.A.

Via dei Ciclamini, 4
IT 70026 Modugno (BA)

13) Bordereau-/Cargo list no.

14) Delivery-/unloading point

Magna PT S.p.A.

Via dei Ciclamini, 4
IT 70026 Modugno (BA)

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
2964029	10	Pallets	0	0260001060V03UJ AE	50	1100,0
HH8177				2510261400		
2964030	10	Pallets	0	0260001060V03UJ AE	50	1100,0
HH8177				2510261400		
2964031	10	Pallets	0	0260001060V03UJ AE	50	1100,0
HH8177				2510261400		
2964032	8	Pallets	0	0260001060V03UJ AE	40	880,0
HH8177				2510261400		
		Empt.customer or		name empties RB		
	304	Blister-Forming		Part 6000439355		

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

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 recieved

Company stamp/signature.

43) Takeover-confirmation from the driver:
get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.

Date Time Signature

44) The transport containes

	of it changed
Euro-flat-pal.(FP)	Euro-flat-pal.(FP)
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

2S11518177

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
Person:
Tel :549 Fax:-

3) Shipping order-no.
Sender VAT-ID HU26951542
Receiver VAT-ID
4) No. sender at the shipping carrier

TRANSPORT ORDER

5) Loading point

6) Date 01.07.2019 7) Relations-no.

8) Transportnumber 11518177

9) shipping carrier 10) Carrier-no. 133638

Schweitzer GmbH & Co.
Carl-Benz-Str. 23
DE 71634 Ludwigsburg

11) Recipient 12) Customer-no. 1000911829

Magna PT S.p.A.

Via dei Ciclamini, 4
IT 70026 Modugno (BA)

13) Bordereau-/Cargo list no.

14) Delivery-/unloading point

Magna PT S.p.A.

Via dei Ciclamini, 4
IT 70026 Modugno (BA)

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 Next page 1	23) Load carr. weight kg	24) Gross weight kg
	304	Plastic Container		6000439356		
	38	Pallet		6000439358		
	38	Pallet Cover		6000439359		
				Freight duty weight: 4180,0		

25) Sum 38 26) Volume in cdm Sum 27) 190 28) 4180,0

29) hazardous freight classification

30) hazardous freight name

31) Prepayment of charges	32) Worth of goods for insurance	33) Transportinsurance to cover by carrier with	34) Sender-cash on delivery
Free Carrier HATVAN			

35) Enclosures

NÉMOTRANS KFT.
H-9751 Vép, Kassai u. 73.
46.

36) Order-no. Customer 550003971201

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 recieved

Company stamp/signature.

43) Takeover-confirmation from the driver:
get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.

NÉMOTRANS KFT.
H-9751 Vép, Kassai u. 73.

Date Time Signature

44) The transport containes	of it changed
Euro-flat-pal.(FP)	Euro-flat-pal.(FP)
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

2S11518177

10) Carrier-no.

0000133638

13) Bordereau-/Cargo list no.

MA/ 2019016501 4. példány

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 tölti ki saját felelősségére

NEMZETKÖZI FUVARLEVÉL
INTERNATIONAL CONSIGNEMENT
INTERNATIONALER FRACHTBRIEF

1R006496

A fuvarozásra eltérő megállapodás esetén is a Nemzetközi Árufuvarozási egyezmény (CMR) rendelkezései az irányadók
This Carrige is subject, notwithstanding any clause to the contrary to the Convention on the Contract for the International Carrige of Goods by Road (CMR)
Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im Internationalen Strassengüterverkehr (CMR)

1 Feladó (Név, cím, ország) Sender (Name, address, country) Absender (Name, Anschrift, Land)

Robert Bosch Elektronika KFT.
Robert Bosch út 1.
3000 Hatvan
HU

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 ...
H-9751 Vép, Kassai u. 73.
46.

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

17 További fuvarozók (Név, cím, ország) Successive carriers (Name, address, Country) Nachfolgende Frachtführer (Name, Anschrift, Land)

4 Az áru kiszolgálási 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 2019.07.01

18 A fuvarozó fenntartásai és bejegyzései Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer

5 Mellékelt okmányok Beigefügte Dokumente Annexed documents

EKAER: E 190701353 3KD60

SAP:244336

Eredeti EKAER bizonylat odaadva a Fuvarozónak!

6 Jel és szám Marks and Nos Kennzeichen und Nummern	7 Darabszám Number of packages Anzahl der Packstücke	8 Csomagolás módja Metod of packing Art der Verpackung	9 Áru megnevezése Name of the goods Bezeichnung	10 Statisztikai szám Statistical number Statistiknummer	11 Bruttó súly(kg) Gross weight in kg Bruttogewicht in Kg	# Térfogat (m3) Volume in m3 Umfrang in m3
	38	PAL	KFZ-Zubehör		4180	
Osztály Class	Szám Number	Betű Letter	Klasse, Ziffer, Buchstabe		4180	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)

P:025655

19 Fizetendő To be paid by Zu zahlen vom | Feladó, Sender, Absender | Pénznem, Currency, Wahrung | Átvevő Consignee Empfänger

0

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

Bérmentve, freight paid, frei
Bérmentesítés nélkül, freight to be paid, x

20 Különleges megállapodások Special agreements | Besondere Vereinbarungen

21 Kiállítás helye, időpontja Establishment, Hatvan Ausstellungsort am 2019.07.01.

24 Az áru átvétele: Kelet Goods received: Date on Gut empfangen: Datum am. 7/1/2019

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

24 Az átvevő aláírása és bélyegzője Signature and stamp of the consignee Unterschrift und Stempel des Empfängers

25 Jármű Vehicle Fahrzeug	Rendszám Registration number Kennzeichen	Raksúly Useful load Nutzlast
	NFU030	
	WAH267	

06 LUG 2019

"Ricevuto con riserva di verifica qualità e quantità"