

138602

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  
550003971201  
11) Your Order No.  
12.04.2018  
Date

Sender VATID HU26951542

If queries please specify customer and delivernote no.

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

3) Delivery note no  
3156378

Page 1

2) Receiver note  
4) Dispatch date  
22.07.2019  
Creation day  
18.07.2019  
14) Our Order-No.  
24307870

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

15) additional data customer  
17) Dispatch place  
chHub

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

20) Incoterms 2010  
Free Carrier  
21) Packing type  
10 PAL  
Destination

26) Receipt-/unload-point

25) Dispatch Address  
Magna PT S.p.A.

Via dei Ciclamini, 4 IT 70026 Modugno (BA)

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

180238074  
180238074  
180238074

KUEHNE+NAGEL s.r.l.

ACCETTAZIONE MERCE

Quantità dichiarata: 640

Quantità effettiva:

Tipo Imballaggio: 10

Quantità Imballi:

Confermità alle schede d'imballo:  NO

Data controllo: 29/7/19

Firma: 

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



BVE13384

1) Sender/Supplier  
 Robert Bosch Elektronika Kft.  
 cHub  
 Robert Bosch út 2  
 3000 HATVAN  
 HU Hungary  
 Tel: +36 (37) 549549

2) Supplier-no. 0091024089

8) Transportnumber 11622524

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.

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)

15) Sendernote for the shipping carrier:  
 NENOTMANS JAR  
 H-9751 Vép, Kassa 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  
 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 - 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.

Date 07.22.19 Time 14:30 Signature

Company stamp/signature  
 44) The transport contains...  
 Euro-Grate-pal.(GP) 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  
 HU Hungary  
 Tel: +36 (37) 549549

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

8) Transportnumber 11622524  
 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) Sendernote for the shipping carrier:  
 NEMOTRANS KFT.  
 H-9751 Vep, Kassa u. 73,  
 46,  
 16) Arrive-date 17) Arrive-time

14) Delivery-/unloading point  
 Magna PT S.p.A.  
 Via dei Ciclamini, 4  
 IT 70026 Modugno (BA)

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	10	Pallets	0	0260001060V03UJ AE Next page 1 2510261400	100	1100,0
3156394 HH2524	1	Pallets	0	0260001060V03UJ AE 2510261400	10	110,0
	488	Empt.customer or name		empties RB		
	488	Blister-Forming Part		6000439355		
	61	Plastic Container		6000439356		
	61	Pallet		6000439358		
	61	Pallet Cover		6000439359		
25) Sum					27) 610	28) 6710,0
26) Volume in cdm					Sum	

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 received

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 Vep, Kassa u. 73,  
 46,  
 Date 07.08.19 Time 19:30 Signature  
 44) The transport contains  
 verificata (FP) qualità e quantità  
 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



2511622524

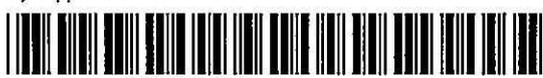
10) Carrier-no.



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		4) No. sender at the shipping carrier			
5) Loading point				<b>TRANSPORT ORDER</b>					
8) Transportnumber 11622523		12) Customer-no. 1000911829		6) Date 19.07.2019		7) Relations-no.			
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		10) Carrier-no. 133638		9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 Ludwigsburg					
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA) 14249/14249/14249/14249/14249				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	
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 ROBINE TRAG S.r.l. Via dei Ciclamini, snc 70026 Modugno (BA)					
				Company stamp/signature		44) The transport contains Euro-flat-pal.(FP) Euro-flat-pal.(FP)			
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 19:25 Signature				Ricevuto con riserva di verifica su qualità e quantità 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  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.  
 Sender VAT-ID HU26951542  
 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.

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
		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  
 37) Account assignment  
 38) Means of transport no  
 39) Lorry reg. KUEHNE + NAGEL S.r.l.  
 40) Dispatch type Via dei Ciclamini, 4 70026 Modugno (BA) Collect Load  
 41) Accounting-key

42) Acknowledgment of receipt of goods mentioned transport complete and in proper condition received  
 27.06.2019

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 Vár, Karsai u. 73.  
 Date 07.22.19 Time 14:30 Signature

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

45) Place of trial's 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 rövidítve a feladó tollát viselő felelősségére

<b>1 Feladó (Név, cím, ország) Sender (Name, address, country)</b> Absender (Name, Anschrift, Land) Robert Bosch Elektronika KFT. Robert Bosch út 1. 3000 Hatvan HU		<b>NEMZETKOZI FUVARLEVEL</b> INTERNATIONAL CONSIGNMENT INTERNATIONALER FRACHTBRIEF A fuvarozásra eltérő 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)					
<b>2 Átvevő (Név, cím, ország) Consignee (Name, address, country)</b> 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) <p style="text-align: center;"><b>NÉMOTRANS KFT.</b>                  110751 Vép, Kassaúti út 73.                  45.</p>					
<b>3 Az áru kiszolgálási helye (helység, ország) Place of delivery of the goods (Place, country)</b> Auslieferungsort des Gutes (Ort, Land) helység/place/Ort 70026 MODUGNO ország/country/Land IT		További fuvarozók (Név, cím, ország) 17 Successive carriers (Name, address, Country) Nachfolgende Frachtführer (Name, Anschrift, Land)					
<b>4 Az áru kiszolgálási helye és időpontja (helység, ország, időpont) Place and date of taking over of the goods (Place, country, date)</b> 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		A fuvarozó fenntartásai és megjegyzései 18 Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer					
<b>5 Beigefügte Dokumenta SAP-252031</b> Annexed documents		EKAER: E190722368DCA07					
Eredeti EKAER bizonylatot odaadva a Fuvarozónak!							
<b>6 Jelen számok és Nos</b> Marks and Nos Kennzeichen und Nummern		<b>7 Darabszám</b> Number of packages Anzahl der Packstücke 103		<b>8 Csomagolás módja</b> Method of packing Art der Verpackung PAL		<b>9 Áru megnevezése</b> Name of the goods Bezeichnung KFZ-Zubehör	
<b>10 Statistika szám</b> Statistical number Statistikknummer		<b>11 Bruttó súly (kg)</b> Gross weight in kg Bruttogewicht in Kg 11330		<b>Térfogat (m3)</b> # Volume in m3 Umfrang in m3 0		Oszály Class Szám Number Betű Letter Klasse, Ziffer, Buchstabe	
<b>13 A feladó rendelkezései (Vám- és egyéb hivatalos kezelés) Sender's instructions (Customs and other formalities)</b> Anweisungen des Absenders (Zoll- und sonstige amtliche Behandlung) P:028712		<b>19 Fizetendő</b> To be paid by Zu zahlen vom 0		Feladó, Sender, Absender		Pénznem, Currency, Währung	
<b>14 Visszatérítés</b> Reimbursement Rückerstattung		A szállítással kapcsolatos dokumentumokat hiánytalanul átvettem Shipping documents are completely took over Ich habe die Transportdokumente vollständig übernommen					
<b>15 Fuvardíj-fizetési rendelkezések</b> Direction as to freight payment Bérmentesítve, freight paid, frei		<b>20 Különleges megállapodások</b> Special agreements KUEHNE+KNAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)		Az áru átvetési kelte Goods received Date on Gut empfangen Datum etc. 2019.07.22 27 JUL 2019			
<b>21 Alapítva</b> Established in Ausgerichtet in Hatvan		<b>22 Feladó aláírása és bélyegzője</b> Signature and stamp of the sender Unterschrift und Stempel des Absenders [Signature and Stamp]		<b>23 Fuvarozó aláírása és bélyegzője</b> Signature and stamp of the carrier Unterschrift und Stempel des Frachtführers [Signature and Stamp]		<b>24 Átvevő aláírása és bélyegzője</b> Signature and stamp of the consignee Unterschrift und Stempel des Empfängers [Signature and Stamp]	
Kiszármazási ország Country of origin 2800 Hatvan, Magyarország Fahrort: Hatvan, Ungarn		Szállítási mód Mode of transport 1362016-2-10		Kísérlet Trial NFU030		Tömeg Weight WAH267	