

139116

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 Date 12.04.2018

19) Shipping type truck collect. load

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

1 0260.001.060 V03 2510261400

Sender VATID HU26951542

If queries please specify customer and delivernote no.

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

20) Incoterms 2010 Free Carrier 21) Packing type 7 PAL

Destination

29) Description of delivery

App elettron controllo;AT

91024089

180238643
500958863A

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: 02.08.19
Firma: *[Signature]*

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check

42) Entry notes

Rotation Receiver notes Date Name bzw Nr

Delivery note no

3223121

Page 1

2) Receiver note

4) Dispatchdate 26.07.2019

6) Freight

Creationday 25.07.2019

7) Delivery

14) Our Order-No. 24307870

Free Unfrank

23) Total weight kg gross 749,0 net 455,6

Waggon Fr.Gut Express Post

Carrier Vehic.foreign Vehic. own

22) Dispatch sign

26) Receipt/unload-point

30) Quantity 448

40) Receiver notes Qty.(ls) +/- Notes



NR292491

BVE13384

1) Sender/Supplier 2) Supplier-no. 0091024089
 Robert Bosch Elektronika Kft.
 cHub
 Robert Bósch út 2
 3000 HATVAN
 HU Hungary
 Tel: +36 (37) 549549

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

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 25.07.2019 7) Relations-no.

5) Loading point

8) Transportnumber 11651261

9) shipping carrier 10) Carrier-no. 133638

11) Recipient 12) Customer-no. 1000911829
 Magna PT S.p.A.

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

Via dei Ciclamini, 4
 IT 70026 Modugno (BA)

13) Bordereau-/Cargo list no.

14) Delivery-/unloading point
 Magna PT S.p.A.

15) Sendemote for the shipping carrier:

Via dei Ciclamini, 4
 IT 70026 Modugno (BA)

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
3211687 HH1261	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
3211691 HH1261	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
3211709 HH1261	6	Pallets	0	0260001060V03UJ AE 2510261400	60	642,0
3223121 HH1261	7	Pallets	0	0260001060V03UJ AE 2510261400	70	749,0
	264	Empt.customer or name Blister-Forming Part		empties RB 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

38) Means of transport no

37) Account assignment

39) Lorry reg.

KUEHNE+NAGEL S.r.l.
 truck collect load

40) Dispatch type Via dei Ciclamini, snc - 70026 Modugno (BA)

42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved

01 AGO 2019

Company stamp/signature *Ricovero in riserva di*

44) The transport conditions are changed

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



2511651261

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 25.07.2019 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.
 15) Sendernote for the shipping carrier:

16) Arrive-date 17) Arrive-time

5) Loading point
 8) Transportnumber 11651261

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)

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Load carr. weight kg	24) Gross weight kg
	264	Plastic Container		6000439356		
	33	Pallet		6000439358		
	33	Pallet Cover		6000439359		
Freight duty weight: 3591,0						

25) Sum 33 26) Volume in cdm Sum 27) 330 28) 3591,0

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 550003971201
 37) Account assignment
 38) Means of transport no
 39) Lorry reg.
 40) Dispatch type truck collect load
 KUEHNE + NAAG

42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved

01 AGO 2019
 Company stamp/signature: *[Signature]*

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

44) The transport contains "ricevuto e consegnato" if it changed
 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



13) Bordereau-/Cargo list no.

1) Sender/Supplier Robert Bosch Elektronika 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		8) Transportnumber 11651263		TRANSPORT ORDER					
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000911829		6) Date 25.07.2019		7) Relations-no.			
14) Delivery-unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA) 14249/14249/14249/14249/14249		9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 Ludwigsburg		10) Carrier-no. 133638		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	
3211642 HH1263		10	Pallets	0	0260001050V03UJ AE 2510261630		100	1100,0	
3211645 HH1263		10	Pallets	0	0260001050V03UJ AE 2510261630		100	1100,0	
3211649 HH1263		10	Pallets	0	0260001050V03UJ AE 2510261630		100	1100,0	
3211651 HH1263		10	Pallets	0	0260001050V03UJ AE 2510261630		100	1100,0	
3211657 HH1263		3	Pallets	0	0260001050V03UJ AE 2510261630		30	321,0	
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. KUEHNELNAGEL			
				40) Dispatch type Via dei Ciclamini, snc - 70026 Modugno (BA)		41) Accounting-key			
				42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved		01 AGO 2019			
43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loader operationally reliable.				Company stamp/signature		44) The transport contains			
NEMOTRA H-9751 Vép. Kácsi				"RICEVUTO IN INTERA di VERIFICA su quantità e quantità"		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



2S11651263

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

5) Loading point

8) Transportnumber 11651263
 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)

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

TRANSPORT ORDER
 6) Date 25.07.2019 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.
 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
		Empt. customer or		Next page 1		
	344	Blister-Forming Part		empties RB		
	344	Plastic Container		6000439355		
	43	Pallet		6000439356		
	43	Pallet Cover		6000439358		
				6000439359		
Freight duty weight: 4721,0						

25) Sum 43 26) Volume in cdm Sum 27) 430 28) 4721,0

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) Lony reg. KUEHNE+NAGEL S.r.l.
 40) Dispatch type Via dei Ciclamini, Strc-70026 (Accounting key)

42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved
 01 AGO 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 Vés. Kassai u. 73.
 Date Time 27. Signature

Company stamp/signature. *Nono* con riserva di

44) The transport contains 11000 kg 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

 2S11651263

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 rovokat a feladó (ön) 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 CONSIGNEMENT 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)					
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		Fuvarozó (Név, cím, ország) 16 Carrier (Name, address, country) Frachtführer (Name, Anschrift, Land) <div style="text-align: center; font-weight: bold; font-size: 1.2em;">NÉMOTRANS Kft.</div> <div style="text-align: center; font-weight: bold; font-size: 1.2em;">H-9751 Vép, Kassai u 73</div>					
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		További fuvarozók (Név, cím, ország) 17 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 2019.07.26		A fuvarozó fenntartásai és bejegyzései 18 Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer					
5 Beigefügte Dokumente SAP:253685		Annexed documents					
Eredeti EKAER bizonylat odaadva a Fuvarozónak!							
6 Kiemelések Marks and Nos Kennzeichen und Nummern		7 Darabszám Number of packages Anzahl der Packstücke 76		8 Csomagolás módja Method of packing Art der Verpackung PAL		9 Áru megnevezése Name of the goods Bezeichnung KFZ-Zubehör	
				10 Statisztikai szám Statistical number Statistiknummer		11 Bruttó súly (kg) Gross weight in kg Bruttogewicht in Kg 8312	
						Térfogat (m3) Volume in m3 Umfrang in m3 0	
13 A feladó rendelkezései (Vám- és egyéb hivatalos kezelés) Senders Instructions (Customs and other formalities) Anweisungen des Absenders (Zoll- und sonstige amtliche Behandlung) P:040992		19 Fizetendő To be paid by Zu zahlen vom 0		Feladó, Sender, Absender		Pénznem, Currency, Währung	
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 Bérmentesítve, freight paid, frei Bérmentesítés nélkül, freight to be paid, x		20 Különleges megállapodások Special agreements KÜLÖNLEGES MEGÁLLAPODÁSOK Via dei Ciclamini, SNC - 70026 Modugno (BA)		S.r.l.			
21 Feladó aláírása és bélyege Signature and stamp of the sender 3000 Hatvan Tel: +36 35 312157 Adósz: 13682006-2-10		23 Fuvarozó aláírása és bélyege Signature and stamp of the carrier NÉMOTRANS Kft. H-9751 Vép, Kassai u 73		24 Az áru átvevője Goods received: Date and place Gut empfangen: Datum und Ort 2019.07.26 VÉP, KASSAI U 73			
25 Jármű Vehicle Fahrzeug		Rendszám Registration number Kennzeichen MTN517 WCY604		Rakomány Useful load Nutzlast 1220 kg 1220 kg			