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.

3) **Delivery note no** **3367078**

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 **16.08.2019**

Creationday 13.08.2019

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

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

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

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 1.070,0	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			

180240 188
5001608628
1441017

KUEHNE+NAGEL s.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 640
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 10
Conformità alle schede d'imballo: SI NO
Data controllo: 24/08/2019
Firma

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

BVE13384

N3367078

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 11744034

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

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 16.08.2019 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) 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
3367074	10	Pallets	0	0260001060V03UJ AE	100	1070,0
HH4034				2510261400		
3367078	10	Pallets	0	0260001060V03UJ AE	100	1070,0
HH4034				2510261400		
		Empt.customer or		name empties RB		
	160	Blister-Forming Part		6000439355		
	160	Plastic Container		6000439356		
	20	Pallet		6000439358		
	20	Pallet Cover		6000439359		
				Freight duty weight: 2140,0		

25) Sum 20 26) Volume in cdm Sum 27) 200 28) 2140,0

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

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

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

2S11744034

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

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

TRANSPORT ORDER

6) Date 16.08.2019 7) Relations-no.

8) Transportnumber 11743252

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:

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
		Empt.customer or		name empties RB		
	384	Blister-Forming Part		6000439355		
	384	Plastic Container		6000439356		
	48	Pallet		6000439358		
	48	Pallet Cover		6000439359		
				Freight duty weight: 5166,0		

25) Sum 48 26) Volume in cdm Sum 27) 480 28) 5166,0

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

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

2S11743252

10) Carrier-no.

0000133638

13) Bordereau-/Cargo list no.

19007824

MA/ 2019019670 1. 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 saját felelősségére

NEMZETKÖZI FUVARLEVÉL
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)

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)

«LMOTRANS K»
H-9751 Vép, Kassai u. 7
20.

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 2019.08.16

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

5 Mellékelt okmányok / Beigefügte Dokumente / Annexed documents

SAP-260051

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
	129	PAL	KFZ-Zubehör		13986	
CONSEGNA TI 68 PAL DEL P.N 251026 1/1 00						
CONS INDICATO DA NICOLA MIGLIETTA						
Osztály / Class	Szám / Number	Betű / Letter	Klasse, Ziffer, Buchstabe		13986	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.040708

19 Fizetendő / To be paid by / Zu zahlen vom | Feladó, Sender, Absender | Pénznem, Currency, Währung | 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 / Established in / Ausgestellt in: Hatvan am / on 2019.08.16.

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 áru átvétele: Kelet / Goods received. Date on / Gut empfangen: Datum am. 2019.08.16.

Az átvevő aláírása és bélyegzője / Signature and stamp of the consigneé / Unterschrift und Stempel des Empfängers

25 Jármű / Vehicle / Fahrzeug	Rendszám / Registration number / Kennzeichen	Raksúly / Useful load / Nutzlast
	MZA297	
	WCY696	

MODOR Logisztikai Szolgáltató Kft. 3000 Hatvan, Ipari park 0/57 Adószám: 13568200-2-10

NEMZETKÖZI FUVAR KFT. 3000 HATVAN, Ipari park 0/57 73.

KUEHNE + NAGEL s.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)

23 AGO 2019

"Ricevuto con riserva di verifica su qualità e quantità"