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** **2024360**

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 **03.04.2019**

Creationday 02.04.2019

6) Freight: Free | Unfrank

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

14) Our Order-No. **24190269**

10) Your sign	11) Your Order No.	Date	15) additional data customer	17) Dispatch place
	550003964301	14.11.2017		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 1.070,0	net 19,2

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

Destination

26) Receipt-/unload-point **14249**

27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes Quty.(Is)	+/-	Notes
1	0260.001.050	V03	2510261630 91024089 18022432 1 5009202942 30058	EL-Steuergerät;ATCU-2-9.6	640			

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: 09.04.19
Firma

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

BVE13384

1) Sender/Supplier 2) Supplier-no. 0091024089

Robert Bosch Elektronika Kft.
cHub
Robert Bosch út 2
3000 HATVAN
Person:
Tel :549 Fax:-

5) Loading point

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

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 03.04.2019 7) Relations-no.

8) Transportnumber 11052013

9) shipping carrier 10) Carrier-no. 133638

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

13) Bordereau-/Cargo list no.

11) Reciplent 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)
14249/14249/14249/14249

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
2024360	10	Pallets	0	0260001050V03UJ AE	100	1070,0
HH2013				2510261630		
2024365	9	Pallets	0	0260001050V03UJ AE	90	963,0
HH2013				2510261630		
2034581	10	Pallets	0	0260001050V03UJ AE	100	1100,0
HH2013				2510261630		
2034638	5	Pallets	0	0260001050V03UJ AE	50	550,0
HH2013				2510261630		
		Empt.customer or		name empties RB		
	272	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 5500039643

37) Account assignment

38) Means of transport no

39) Lorry reg.

40) Dispatch type Truck collect Load

41) Accounting-key

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

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

09 APR 2019

Company stamp/signature "Ricevuto con riserva di verifica su qualità e quantità"

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 not 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
2S11052013

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:-

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 03.04.2019 7) Relations-no.

8) Transportnumber 11052013

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 Next page 1	23) Load carr. weight kg	24) Gross weight kg
	272	Plastic Container		6000439356		
	34	Pallet		6000439358		
	34	Pallet Cover		6000439359		
				Freight duty weight: 3683,0		

25) Sum 34 26) Volume in cdm Sum 27) 340 28) 3683,0

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.

40) Dispatch type truck-collect s.load

41) Accounting-key

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

70026 Modugno (BA)

09 APR 2019

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: Vuto con riserva di qualità e quantità" or 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

2S11052013

10) Carrier-no.

0000133638

13) Bordereau-/Cargo list no.

MA/ 2019008820 1. példány

1-15 und 21+22 auszufüllen unter der Verantwortung des Absenders

NEMZETKÖZI FUVARLEVEL
INTERNATIONAL CONSIGNEMENT
INTERNATIONALER FRACHTBRIEF

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 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)

NÉMOTRANS KFT.
H-9751 Vép, Kassai u. 73
42.

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 2019.04.04

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

5 Mellékelt okmányok Beigefügte Dokumente Annexed documents

SAP:215944

Eredeti EKAER bizonylat odaadva a Fuvarozónak!

To be completed on the senders own responsibility 1-15 including 21+22

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
	34	PAL	KFZ-Zubehör		3683	
Osztály Class	Szám Number	Betű Letter	Klasse, Ziffer, Buchstabe		3683	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:017074

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

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

21 Kiállítás helye, időpontja Established in Ausgestellt in Hatvan am on 2019.04.04.

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

NÉMOTRANS KFT.
H-9751 Vép, Kassai u. 73.
42

24 Az áru átvétele: Kelt Goods received. Date on Gut empfangen: Datum am 4/4/2019 09 APR 2019

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

"Con riserva di verifica su qualità e quantità"

1-15 továbbá 21+22 rovatokat a feladó töltí ki saját felelősségére

25 Jármű Vehicle Fahrzeug	Rendszám Registration number Kennzeichen	Raksúly Useful load Nutzlast
	MZG398	
	WCY696	