146460

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** **3813130**

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 **27.09.2019**

Creationday 25.09.2019

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	9 PAL		gross 990,0	net 585,8

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	576			

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 576
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: P
Conformità alle schede d'imballo: SI NO
Data controllo: 05/10/19
Firma

1802443 18
5029748010

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

BVE13384

N3813130

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

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 27.09.2019 7) Relations-no.

8) Transportnumber 11966898

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) 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
3813068 HH6898	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
3813091 HH6898	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
3813109 HH6898	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
3813130 HH6898	9	Pallets	0	0260001060V03UJ AE 2510261400	90	990,0
		Empt.customer or name empties RB				
	312	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

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

2S11966898

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 27.09.2019 7) Relations-no.

8) Transportnumber 11966898

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
	312	Plastic Container		6000439356		
	39	Pallet		6000439358		
	39	Pallet Cover		6000439359		
				Freight duty weight: 4290,0		

25) Sum 39 26) Volume in cdm Sum 27) 390 28) 4290,0

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

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Euro-flat-pal.(FP)	Euro-flat-pal.(FP)
Euro-Grate-pal.(GP)	Euro-Grate-pal.(GP)

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46) for Receiver

2) Supplier-no.

V0091024089

8) Transportnumber

2S11966898

10) Carrier-no.

0000133638

13) Bordereau-/Cargo list no.

MA/ 2019023142 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 külön ki saját felelősségére

NEMZETKÖZI FUVARLEVÉL
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 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

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

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 2019.09.27

5 Mellékelt okmányok Beigefügte Dokumente Annexed documents

SAP-277346

Eredeti EKAER bizonylat odaadva a Fuvarozónak!

16 Fuvarozó (Név, cím, ország) Carrier (Name, address, country) Frachtführer (Name, Anschrift, Land) 19009052

MOTRANS KFT.
9751 Vép, Kassai u. 73.
46.

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

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

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
	71	PAL	KFZ-Zubehör		7714	
Osztály Class / Szám Number / Betű Letter			Klasse, Ziffer, Buchstabe		7714	0

13 A feladó rendelkezései (Vám- és egyéb hivatalos kezelés) Sender's instructions (Customs and other formalilities) Anweisungen des Absenders (Zoll- und sonstige amtliche Behandlung)

P.048847

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

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 am Hatvan am on 2019.09.27

24 Az áru átvétele, Kelet Goods received: Date on Gut empfangen: Datum am. 2019.09.27.

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

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

25 Jármű Vehicle Fahrzeug	Rendszám Registration number Kennzeichen	Hasznos teher Useful load Nutzlast
	NFU030	
	XXX537	

KUEHNE + NAGEL
Via dei Ciclamini
05 07 2019

"Ricevuto ... verifica su qualità e quantità"