

165654

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 11) Your Order No. 12) Date
550003971201 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)

Sender VATID HU26951542

If queries please specify customer and delivernote no.

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.

15) additional data customer 17) Dispatch place
chub

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

Destination

29) Description of delivery

App elettron controllo;AT

1802m3 4200
Scaprt22m29

KUZZI NE+NAGEL s.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata:
Quantità effettiva: 640
Tipo Imballaggio:
Quantità Imballi: 10
Conformità alle schede d'imballo: NO
Data controllo: 27/9/19
Firma: 

3) Delivery note no 3736396

2) Receiver note

4) Dispatch date 20.09.2019

Creation day 18.09.2019

14) Our Order-No. 24307870

6) Freight 7) Delivery

Free Unfrank Waggon Carrier

Fr.Gut Vehic.foreign

Express Vehic. own

Post

22) Dispatch sign 23) Total weight kg

gross 1.100,0 net 650,9

26) Receipt/unload-point

30) Quantity 40) Receiver notes

640 Qty. (ts) +/- Notes

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		3) Shipping order-no. Sender VAT-ID HU26951542 Receiver VAT-ID 4) No. sender at the shipping carrier	
5) Loading point		8) Transportnumber 11928627		TRANSPORT ORDER	
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000911829		6) Date 20.09.2019 7) Relations-no.	
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)				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
		336	Empt.customer	or	1
		336	Blister-Forming Part		empties RB
		42	Plastic Container		6000439355
		42	Pallet		6000439356
		42	Pallet Cover		6000439358
					6000439359
				Freight duty weight: 4560,0	
25) Sum		42	26) Volume In cdm	Sum	27) 420
					28) 4560,0
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	
		38) Means of transport no		37) Account assignment	
		39) Lorry reg.		Via dei Ciclamini, snc 70026 Modugno (BA)	
		40) Dispatch type		truck	
		42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received		KUEHNLOTT S.r.l.	
		43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.		26 SET 2019	
		44) The transport contains		Euro-flat-pal.(FP)	
		Date		Euro-Grate-pal.(GP)	
		Time		Euro-Grate-pal.(GP)	
		Signature		Euro-Grate-pal.(GP)	
45) Place of trial is Stuttgart. German law arranged by agreement.				46) for Receiver	

2) Supplier-no.



V0091024089

8) Transportnumber



2S11928627

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 20.09.2019 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

5) Loading point

8) Transportnumber 11928626

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

Next page 1

empties RB 6000439355
Blister-Forming Part 6000439356
Plastic Container 6000439358
Pallet 6000439359
Pallet Cover 6000439359

Freight duty weight: 4810,0

25) Sum

44

26) Volume in cdm

Sum

27)

440

28)

4810,0

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

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

NFU-0301/XXX-46-537

36) Order-no. Customer

5500039643

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type

truck collect load

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

Company stamp/signature.

44) The transport contains

Euro-flat-pal.(FP)

if it changed

Euro-flat-pal.(FP)

Date Time Signature

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

Euro-Grate-pal.(GP)

46) for Receiver

45) Place of trial is Stuttgart. German law arranged by agreement.

2) Supplier-no.



0091024089

8) Transportnumber



2S11928626

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

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

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 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)	
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) NÉMOTRANS KFT. H-9751 Vép, Kassai u. 73. 46.	
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 2019.09.20		A fuvarozó fenntartásai és megjegyzései 18 Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer	
5 Beigefügte Dokumentumok Annexed documents SAP:274181		MFU-030.1XXX-5381	

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

Jel és szám		Darabszám		Áru megnevezése		Statistikai szám		Bruttó súly (kg)		Térfogat (m3)			
6 Kernzeichen und Nummern		7 Number of packages		8 Csomagolás módja Method of packing		9 Name of the goods		10 Statistical number		11 Gross weight in kg		# Volume in m3	
		86		PAL		KFZ-Zubehör				9370			
Osztfély Class		Szám Number		Betű Letter		Klaszso, Ziffer, Buchstabe				9370		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:048013		Fizetendő To be paid by Zu zahlen vom 0	Feladó, Sender, Absender	Pénz, Currency, Währung	Átvevő Consignee Empfänger
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14 Visszatérítés Reimbursement Rückerstattung	A szállítással kapcsolatos dokumentumokat hiánytalanul átvettem Shipping documents are completely taken over Ich habe die Transportdokumente vollständig übernommen
15 Fuvardíj-fizetési rendelkezések Direction as to freight payment Bémmentve, freight paid, frei Bémmentés nélkül, freight to be paid, x	20 Különleges megállapodások Special agreements Besondere Vereinbarungen

21 Kijelölt hely, időpont Esstablishment, date Auslieferungsort, Datum Hatvan, 2019.09.20.	23 Aláírás és bélyegző Signature and stamp of the carrier Unterschrift und Stempel des Frachtführers NÉMOTRANS KFT. H-9751 Vép, Kassai u. 73.	24 AZ áru átvétele: Kelet Goods received: Date on Gut empfangen: Datum am. 9/20/2019
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25 Jármű Vehicle Fahrzeug Rendszám Registration number Kennzeichen RGR573 WCY683	Raksúly Useful load Nutzlast
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1-15 továbbá 21+22 pontokat a feladó NEM Kijelölt felelősséggel

KUEHNENAGEL S.r.l.
 70026 Modugno (BA)
 26 SET 2019
 "Ricevuto con riserva di verifica su qualità e quantità"