

5) Robert Bosch Elektronika Kft.
 Robert Bosch út 2
 3000 HATVAN
 PHONE

1) Robert Bosch GmbH

Robert-Bosch-Platz 1
 DE 70839 Gerlingen-Schillerhoeh

10) Your sign
 11) Your Order No.
550003964301
 Date
14.11.2017

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
1000911829 0091024089
 LNR
UJ
 5) Supplier No.
 LKZ
 Z abs
 Sov
 KZA

3) Delivery note no

2305916

Page 1

2) Receiver note

4) Dispatch date
30.04.2019
 Creation day
 29.04.2019
 14) Our Order-No.
24190269

Kbg Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.

15) additional data customer
cHub
 17) Dispatch place

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

22) Dispatch sign
 23) Total weight kg
 gross 1.100,0 net 19,2

26) Receipt-/unload-point
14249

29) Description of delivery

EL-Steuergerät; ATCU-2-9.6

30) Quantity

640

40) Receiver notes

Qty/(s) +/- Notes

KUEHNENAGEL S.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata: **680**

Quantità effettiva:

Tipo Imballaggio: **10**

Quantità Imballi: **10**

Conformità alle schede d'imballo: **NO**

Data Controllo: **15/11**

Firma: **[Signature]**

100127455
10091024089

Rotation

Receiver notes

42) Entry notes

Date Name bzw Nr

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check



N2305916

BVE13384

1) Sender/Supplier Robert Bosch Elektronika Kft. cHub Robert Bosch út 2 3000 HATVAN Person: Tel : 0		2) Supplier-no. 0091024089		3) Shipping order-no. Sender VAT-ID HU26951542	
5) Loading point		8) Transportnumber 11190538		4) No. sender at the shipping carrier	
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000911829		TRANSPORT ORDER 6) Date 30.04.2019 7) Relations-no.	
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA) 14249/14249/14249		9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 Ludwigsburg		10) Carrier-no. 133638	
18) Reference and no delivery note no.		19) Number		20) Packaging	
2305910 HH0538		10		Pallets	
2305916 HH0538		10		Pallets	
2305919 HH0538		3		Pallets	
		184		Empt. customer or name empties RB	
		184		Blister-Forming Part 6000439355	
		23		Plastic Container 6000439356	
				Pallet 6000439358	
25) Sum		26) Volume in cdm		Next Page	
29) hazardous freight classification		30) hazardous freight name		27) Sum	
31) Prepayment of charges Free Carrier HATVAN		32) Worth of goods for insurance		33) Transportinsurance to cover by carrier with	
35) Enclosures		36) Order-no. Customer 5500039643		37) Account assignment	
		38) Means of transport no		39) Lorry reg. ...	
		40) Dispatch type ... truck collection (BA)		41) Accounting-key	
43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.		42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received		 Company stamp/signature	
Date		Time		Signature	
45) Place of trial is Stuttgart. German law arranged by agreement.		44) The transport contains Euro-flat-pal.(FP)		of it changed Euro-flat-pal.(FP)	
		Euro-Grate-pal.(GP)		Euro-Grate-pal.(GP)	
		46) for Receiver			

2) Supplier-no.



V0091024089

8) Transportnumber



2S11190538

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 : 0 Fax: - 0

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

TRANSPORT ORDER

6) Date 30.04.2019 7) Relations-no.

9) shipping carrier 10) Carrier-no. 133638
 Schweitzer GmbH & Co.
 Carl-Benz-Str. 23
 DE 71634 Ludwigsburg

5) Loading point

8) Transportnumber 11190538

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.

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
	23	Pallet Cover		Next page 1 6000439359		
					Freight duty weight: 2530,0	

25) Sum 23	26) Volume in cdm Sum	27) 230	28) 2530,0
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29) hazardous freight classification

30) hazardous freight name

31) Prepayment of charges Free Carrier HATVAN
 32) Worth of goods for insurance
 33) Transport insurance 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
 Via dei Ciclamini, snc - 70026 Modugno (BA)

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

07 MAG 2019

Company stamp/signature
 "Verifica su qualità e quantità"

44) The transport contains Euro-flat-pal.(FP) if of it changed 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



2S11190538

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		NEMZETKÖZI FUVARLEVEL INTERNATIONAL CONSIGNMENT INTERNATIONALER FRACHTBRIEF A fuvarozásra elértő megállapodás esetén is a Nemzetközi Árufuvarozási egyezmény (CMR) rendelkezésel 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 Átvévő (Név, cím, ország) Consignee (Name, address, country) Empfänger (Name, Anschrift, Land) MAGNA PT S.P.A. VIA DEI CICLAMINI 4. 70026 MODUGNO IT		16 Carrier (Name, address, country) Frachtführer (Name, Anschrift, Land) NEMOTRANS KFT. 11-97... 73				
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 Successive carriers (Name, address, Country) Nachfolgende Frachtführer (Name, Anschrift, Land)				
4 Az áru kiszolgálási helye és időpontja (helység, ország, dátum) 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 2019.04.30		18 A fuvarozó fenntartásai és megjegyzései Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer				
5 Beigefügte Dokumentok SAP:224064 Eredeti EKAER bizonylat odaadva a Fuvarozónak						
6 Járékszám Marks and Nos Kennzeichen und Nummern	7 Dárcszám Number of packages Anzahi der Packstücke	8 Csomagolás módja Method of packing Art der Verpackung	9 Áru megnevezése Name of the goods Bezeichnung	10 Statisztikai szám Statistical number Statistiknummer	11 Brutosúly(kg) Gross weight in kg Bruttogewicht in Kg	Térfogat (m3) # Volume in m3 Umfrang in m3
	54	PAL	KFZ-Zubehö		5940	
Oszlály Class	Szám Number	Betű Letter	Klasse, Ziffer, Buchstabe		5940	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:022169		19 Fizetendő To be paid by Zu zahlen vom	Feladó, Sender, Absender	Pénznem, Currency, Währung	Átvévő, Consignee, Empfänger	
14 Visszaléítés Reimbursement Rückerstattung		A szállítással kapcsolatos dokumentumokat hiánytalanul átvettem Shipping documents are completely took over Ich habe die Transportdokumente vollständig übernommen				
15 Fuvardíj-fizetésről rendelkezések Direction as to freight payment Bérmintve, freight paid, frei Bérmentesítés nélkül, freight to be paid, x		20 Különleges megállapodások Special agreements Besondere Vereinbarungen				
21 Kiállítás helye, időpontja Established in Ausgefertigt in Hatvan am 2019.04.30.		24 Az áru átvétele, kelte Goods received; Date on Gut empfangen; Datum 2019.04.30. Modugno (BA)				
22 A feladó aláírása és bélyegzője Signature and stamp of the sender Unterschrift und Stempel des Absenders LOGISZTIKA SZOLGÁLTATÓ KFT.		23 A fuvarozó aláírása és bélyegzője Signature and stamp of the carrier Unterschrift und Stempel des Frachtführers NEMOTRANS KFT.		24 Az átvévő aláírása és bélyegzője Signature and stamp of the consignee Unterschrift und Stempel des Empfängers		
25 Járékszám Vehicle registration number Kennzeichen 3000 Hatvan, Turán... Adószám: 13822022		"ricevuto con riserva di verifica su qualità e quantità"				
		MZG396 WDL143				

To be completed on the sender's own responsibility 1-15 (including 21+22)

1-15 (including 21+22) rovabkát a feladó tölti ki saját felelősségére