

(45665

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 deliver note no.

1) Customer **1000911829** 5) Supplier No. **0091024089**
 LNR Packb. LKZ Z abs Sov KZA
UJ

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

10) Your sign **550003971201** 11) Your Order No. **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)

3) **Delivery note no**

3736388

Page 1

2) Receiver note
 4) Dispatch date **20.09.2019**
 Creation day **18.09.2019**
 6) Freight
 Free Unfrank Waggon Carrier
 Fr. Gut Vehic. foreign Vehic. own
 Express Post
 14) Our Order-No. **24307870**

22) Dispatch sign
 23) Total weight kg
 gross **1.070,0** net **650,9**

26) Receipt-/unload-point

27) Pos 28) Bosch-Order-No. Index Partnumber customer 29) Description of delivery 30) Quantity 40) Receiver notes

1	0260.001.060	V03	2510261400 91024089	App elettron controllo;AT	640	
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KUEHNE+NAGEL S.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata: **640**
 Quantità effettiva: **10**
 Tipo Imballaggio: **NO**
 Conformità alle scheda d'imballo: **NO**
 Data controllo: **27/9/19**
 Firma: *[Signature]*

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 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) 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
	336	Empt. customer or Blister-Forming Part		empties RB 6000439355		
	336	Plastic Container		6000439356		
	42	Pallet		6000439358		
	42	Pallet Cover		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 NEMOTRANS KFT. H-9751 Vép, Kassai u. 73. 46. VFL 030. / XXX-537				36) Order-no. Customer 550003971201 37) Account assignment		
				38) Means of transport no		
				39) Lorry reg. Via dei Ciclamini, snc 70026 Modugno (BA)		
				40) Dispatch type truck		
				41) Accounting-key		
				42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received "Ricevuto in buona qualità e quantità" 26 SET 2019 KUEHNEL 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. NEMOTRANS KFT. H-9751 Vép, Kassai u. 73. 46.				Company stamp/signature.		
				44) The transport contains Euro-flat-pal.(FP)		
				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



2311928627

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
 3006, 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
		Empt. customer or name		empties RB		
	352	Blister-Forming Part		6000439355		
	352	Plastic Container		6000439356		
	44	Pallet		6000439358		
	44	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.
 NFEU-0301/XXX-46-537

36) Order-no. Customer 5500039643
 37) Account assignment
 38) Means of transport no
 39) Lony reg.
 40) Dispatch type truck collect

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

43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.
 NÉMOTRANS KFT.
 H-9751 Vép, Kassai u. 73.
 Date Time Signature

44) The transport contains 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



13) Bordereau-/Cargo list no.

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 100% ki saját felelősségére

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 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 MFU-030, 1XXX-5341											
5 Beigefügte Dokumente SAP:274181		Eredeti EKAER bizonylat odaadva a Fuvarozónak!											
6 Jelölések Marks and Nos Kernzeichen und Nummern		Dátaszám Number of packages 7 86		Csomagolás módja Method of packing 8 PAL		Áru megnevezése Name of the goods 9 KFZ-Zubehör		Statisztikai szám Statistical number 10		Bruttó súly(kg) Gross weight in kg 11 9370		Térfogat (m3) # Volume in m3 Umfrang in m3 0	
Osztály Class		Szám Number		Betű Letter		Klasse, 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				19 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 Feladó aláírása és bélyege Signature and stamp of the sender Unterschrift und Stempel des Absenders 2019.09.20.				23 Fuvarozó aláírása és bélyege Signature and stamp of the carrier Unterschrift und Stempel des Frachtführers NÉMOTRANS KFT. H-9751 Vép, Kassai u. 73.				24 Az áru átvételének dátuma Goods received. Date on Gut empfangen: Datum am. 2019.09.20.					
25 Jármű Vehicle Fahrzeug		Rendszám Registration number Kennzeichen		Raktér Useful load Nutzlast		Logisztikai és Szolgáltató Kft. 3000 Hatvan, Rákóczi út 2-10 2019.09.20.							
RGR573		WCY683				KIELLER-NAGEL S.r.l. 70026 Modugno (BA) 26 SET 2019 "Ricevuto con riserva di verifica su qualità e quantità"							