

5) Robert Bosch Elektronika Kft.
 Robert Bosch út 1
 3000 HATVÁN
 PHONE 36(37)544-

Sender VATID HU26951542
 If queries please specify customer and delivernote no.

3) Delivery note no

7287907

Page 1

1) Robert Bosch GmbH

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

2) Receiver note

4) Dispatchdate
 28.06.2018

Robert-Bosch-Platz 1
 DE 70839 Gerlingen-Schillerhoeh

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

6) Freight 7) Delivery

Creationday
 26.06.2018

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

15) additional data customer

17) Dispatch place
 Speed Mader

Free Unfrank

Waggon Carrier
 Fr.Gut Vehic.foreign
 Express Vehic. own
 Post

14) Our Order-No.
 24190269

19) Shipping type
 extra run

20) Incoterms 2010
 Delivered at pl

21) Packing type
 8 PAL

22) Dispatch sign

23) Total weight kg
 gross 856,0 net 15,4

25) Dispatch Address

Getrag S.p.A.

Via dei Ciclamini, 4 IT 70026 Modugno (BA)

Destination

204261

26) Receipt-/unload-point
 14249

27) Pos 28) Bosch-Order-No. Index Partnumber customer

29) Description of delivery

30) Quantity

40) Receiver notes
 Qty/(s)

Notes

1 0260.001.050

V03

2510261630

EL-Steuergerät; ATCU-2-9.6

512

Qty/(s)

Notes

180190903
 5008290210
 6-180191199

KUEHNE+NAGEL S.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata: 512
 Quantità effettiva:
 Tipo Imballaggio: 8
 Conformità alle schede di imballaggio:
 Data controllo: 28/6/18

KARBA CARGO HUNGARY KFT.
 2220 Vecses, Zámorcsa 28
 Cisz: 36-09-190775
 Adószám: 26209010-2-13

42) Entry notes

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check

Rotation

Date

Receiver notes

Date Name bzw. Nr.



N17287907

BVE13384

1) Sender/Supplier Robert Bosch Elektronika Kft. Sped Mader Robert Bosch út 1 3000 HATVAN Person: Tel : 36 (37) 544-549 Fax: -		2) Supplier-no. 0091024089		3) Shipping order-no. Sender VAT-ID HU26951542	
5) Loading point Mader Kft, 3000 Hatvan, Turai ut		6) Date 27.06.2018		7) Relations-no.	
8) Transportnumber 9552771		9) shipping carrier Abholung allgemein		10) Carrier-no. 88009047	
11) Recipient Getrag S.p.A.		12) Customer-no. 1000911829		13) Bordereau-/Cargo list no.	
14) Delivery-/unloading point Getrag S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA) 14249		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	
23) Load carr. weight kg		24) Gross weight kg		25) Sum	
26) Volume in cdm		27) Sum		28) Sum	
29) hazardous freight classification		30) hazardous freight name		31) Prepayment of charges Delivered at plac Modugno (BA)	
32) Worth of goods for insurance		33) Transportinsurance to cover by carrier with		34) Sender-cash on delivery	
35) Enclosures 64195		36) Order-no. Customer 5500039643		37) Account assignment	
38) Means of transport no		39) Lorry reg.		40) Dispatch type extra run	
41) Accounting-key		42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved		43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.	
44) The transport contains Euro-flat-pal.(FP)		of it changed Euro-flat-pal.(FP)		45) Place of trial is Stuttgart, German law arranged by agreement	
46) for Receiver		47) Company stamp/signature.		48) for Receiver	
Date		Time		Signature	
Euro-Grate-pal.(GP)		Euro-Grate-pal.(GP)		Euro-Grate-pal.(GP)	

TRANSPORT ORDER

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

28 GIU 2018

"Ricevuto con riserva di
verifica su qualità e quantità"

2) Supplier-no.	8) Transportnumber	
0091024089	2S9552771	
10) Carrier-no.	KA&BA CARGO HUNGARY KFT.	
	2220 Vecsés, Zrínyi utca 28	
0088009047	Cisz: 13-06-100775	
	Adószám: 26209010-2-13	

1) Sender/Supplier 2) Supplier-no. 0091024089
 Robert Bosch Elektronika Kft.
 Sped Mader
 Robert Bosch út 1
 3000 HATVAN
 Person:
 Tel :36(37)544-549 Fax: -

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

TRANSPORT ORDER

5) Loading point
 Mader Kft, 3000 Hatvan, Turai ut
 6) Date 27.06.2018 7) Relations-no.
 8) Transportnumber 9552772
 9) shipping carrier 10) Carrier-no. 88009047
 Abholung allgemein
 DE
 13) Bordereau-/Cargo list no.

14) Delivery-/unloading point
 Getrag S.p.A.
 Via dei Ciclamini, 4
 IT 70026 Modugno (BA)
 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	23) Load carr. weight kg	24) Gross weight kg
7293010 HH2772	3	Pallets	0	0260001060V03UJ AE 2510261400	30	32
	24	Empt.customer or name		empties RB		
	24	Blister-Forming Part		6000439355		
	3	Plastic Container		6000439356		
	3	Pallet		6000439358		
	3	Pallet Cover		6000439359		
25) Sum					30	321,0
26) Volume in cdm					Sum	

29) hazardous freight classification
 30) hazardous freight name
 31) Prepayment of charges
 Delivered at plac
 Modugno (BA)
 32) Worth of goods for insurance
 33) Transportinsurance to cover by carrier with
 34) Sender-cash on delivery

35) Enclosures
 64195
KUEHNE+NAGEL s.r.l.
 Via dei Ciclamini, snc - 70026 Modugno (BA)
 28 GIU 2018
 "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.

36) Order-no. Customer 550003971201
 37) Account assignment
 38) Means of transport no
 39) Lorry reg.
 40) Dispatch type extra run 41) Accounting-key
 42) Acknowledgment of receipt of goods
 mentioned transport complete and in a proper condition recieved
 Company stamp/signature.
 44) The transport contains of it changed
 Euro-flat-pal. (FP) Euro-flat-pal. (FP)
 Euro-Grate-pal. (GP) Euro-Grate-pal. (GP)

45) Place of origin is Stuttgart, German law arranged by agreement
 46) for Receiver

2) Supplier-no.



0091024089

8) Transportnumber



2S9552772

10) Carrier-no.



0088009047

KA&BA CARGO HUNGARY KFT.
 2220 Vécse, Zrínyi utca 28.
 C/é: 36-09-190775
 Adószám: 26200910-2-13

1-15 and 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 vonatkozó feladót (NH) ki saját felelősséggel

1 Feladó (Név, cím, ország) Sender (Name, address, country) Absender (Name, Anschrift, Land) Robert Bosch Elektronika KFT. Robert Bosch út 1. 3000 Halvan HU		NEMZETKOZI FUVARLEVÉL INTERNATIONAL CONSIGNMENT INTERNATIONALER FRACHTBRIEF A fuvarozásra előtér 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 gegenseitigen 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) GETRAG S.P.A. VIA DEI CICLAMINI 4. 70026 MODUGNO IT		Fuvarozó (Név, cím, ország) 16 Carrier (Name, address, country) Frachtführer (Name, Anschrift, Land) KA&BA CARGO HUNGARY KFT. 2220 Vecsés, Zrínyi utca 28. Cjsz.: 13-09-190775 Adószám: 26209010-2-13											
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 Halvan ország/country/Land HU időpont/date/Datum 2018.06.27		A fuvarozó fenntartásai és bejegyzései 18 Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer											
5 Beigefügte Dokumente SAP-142888		Annexed documents											
Eredeti EKAER bizonylat odaadva a Fuvarozónak!													
6 Jéres szám Marks and Nos Kernzeichen und Nummern		7 Darabszám Number of packages Anzahl 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 Bruttó súly (kg) Gross weight in kg Bruttogewicht in Kg		Térfogat (m3) # Volume in m3 Umfrang in m3	
		11		PAL		KFZ-Zubehör				1177			
Osztály Class		Szám Number		Betű Letter		Klasse, Ziffer, Buchstabe				1177		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)				Fizetendő 19 To be paid by Zu zahlen vom		Feladó, Sender, Absender		Pénznem, Currency, Währung		Átvevő Consignee Empfänger			
P:213462													
P:213463													
				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 Bérmintve, freight paid, frei Bérmentesítés nélkül, freight to be paid, x				20 Különleges megállapodások Special agreements Besondere Vereinbarungen									
23 moder Ausfertigung in 30 Halvan, Útca 13-09-190775 Adószám: 26209010-2-13				am on 2018.06.27.				24 KA&BA CARGO HUNGARY KFT. 2220 Vecsés, Zrínyi utca 28. Cjsz.: 13-09-190775 Adószám: 26209010-2-13					
25 Jármű Vehicle Fahrzeug				Rendszám Registration number Kennzeichen		Rakomány Useful load Nutzlast		26 KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 28 GIU 2018 "Ricevuto con riserva di verifica su qualità e quantità"					
				PNG950		1140 kg							