

5) Robert Bosch Elektronika Kft.

RobertBosch 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

5503763

Page 1

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

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

2) Receiver note	4) Dispatchdate
	05.02.2020

10) Your sign	11) Your Order No.	Date	15) additional data customer	17) Dispatch place	6) Freight	7) Delivery	14) Our Order-Nr.
	550003971201	12.04.2018		CHub	Free	Waggon	24307870

19) Shipping type	20) Incotems	21) Packing type	22) Dispatch sign	23) Total weight kg	24) net
Truck collect. load	Free Carrier	4 PAL		gross 429,7	net 260,4

25) Dispatch Address
Magna PT S.p.A.
Via dei Ciclamini, 4 IT 70026 Modugno (BA)

27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes
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1	0260.001.060	V03	2510261400 91024089	App electron controllo;AT	256	
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Handwritten:
Kop 251430
506136472

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 256
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballaggio:
Conformità alle schede d'imballo: NO
Data controllo: 11.2.20
Firma: Popescu

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

NS503763



BVE13384

Handwritten: 14856

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

8) Transportnumber 12594194

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)
14249/14249/14249

3) Shipping order-no.

Sender VAT-ID HU26951542

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 05.02.2020 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) 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
5503747 HH4194	10	Pallets	1	0260001050V03UJ AE 2510261630	120	1081,0
5503749 HH4194	10	Pallets	1	0260001050V03UJ AE 2510261630	120	1081,0
5503753 HH4194	3	Pallets	1	0260001050V03UJ AE 2510261630	36	324,3
	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

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 5500039643

38) Means of transport no

37) Account assignment

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.

44) The transport contains

of it changed

Euro-flat-pal.(FP)

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.



0091024089

8) Transportnumber



2S12594194

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

1) Sender/Supplier 2) Supplier-no. 0091024089

Robert Bosch Elektronika Kft.

Hub
Robert Bosch út 2
3000 HATVAN
HU Hungary

Tel: +36 (37) 549549

5) Loading point

8) Transportnumber 12594193

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)

3) Shipping order-no.

Sender VAT-ID HU26951542

4) No. sender at the shipping carrier

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DE 71634 Ludwigsburg

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	23) Load carr. weight kg	24) Gross weight kg
5503760 ✓ HH4193	10	Pallets	1	0260001060V03UJ AE 2510261400	120	1074,0
5503763 ✓ HH4193	4	Pallets	1	0260001060V03UJ AE 2510261400	48	429,6
5503768 ✓ HH4193	3	Pallets	1	0260001060V03UJ AE 2510261400	36	322,2
5507471 ✓ HH4193	6	Pallets	1	0260001060V03UJ AE 2510261400	72	644,4
	184	Empt. customer or name Blister-Forming Part		empties RB 6000439355		

25) Sum

23

26) Volume in cdm

Next Page

Sum

27)

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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

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34) Sender-cash on delivery

35) Enclosures

36) Order-no. Customer 550003971201

38) Means of transport no

37) Account assignment

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.

44) The transport contains

of it changed

Euro-flat-pal.(FP)

Euro-flat-pal.(FP)

Euro-Grate-pal.(GP)

Euro-Grate-pal.(GP)

Date Time Signature

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

46) for Receiver

2) Supplier-no.



V0091024089

8) Transportnumber



2S12594193

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

200001083

MAI 2020002827

1. 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 töltheti ki saját felelősségére

1 Feladó (Név, cím, ország) Sender (Name, address, country) Absender (Name, Address, Land) Robert Bosch Elektronika KFT. Robert Bosch út 1. 3000 Hatvan HU		NEMZETKÖZI FUVARLEVEL 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 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) VI... AU 13 Építőipari, Kereskedelmi és Szolgáltató Kft 4400 Nyregyháza Dózsa tér 139 Adószám: 13882612-5 EU száma: 13881951 Cégjegyzékszám: 15-09-071220			
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 2020.02.05		18 A fuvarozó fenntartásai és bejegyzései Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer			
5 Beiliefte Dokumentok Annexed documents SAP:336256		Eredeti EKAER bizonylat odaadva a Fuvarozónak!			
6 Járulékos szám Marks and Nos 7 Kiemelkezők és Nummern 46		Darabszám Number of packages 8 Csomagolás módja Method of packing Art der Verpackung PAL		Áru megnevezése Name of the goods 9 Bezeichnung KFZ-Zubehör	
Osztály Class Szám Number Betű Letter Klasse, Ziffer, Buchstabe		Statisztikai szám Statistical number 10 Statistikknummer		Bruttó súly (kg) Gross weight in 11 kg Bruttogewicht in Kg 4945	
13 A feladó rendelkezései (Vám- és egyéb hivatalos kezelés) Sender's instructions (Customs and other formalities) Anweisungen des Absenders (Zoll- und sonstige amtliche Behandlung)		19 Fizetendő To be paid by Zu zahlen vom		Feladó, Sender, Absender Pénznem, Currency, Währung 4945	
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 Különböző megállapodások Special agreements Besondere Vereinbarungen			
21 A feladó aláírása és bélyege Signature and stamp of the sender Logisztika és Szállítás Kft. 3000 Hatvan, Dózsa tér 139 Adószám: 13882006-2-10		A fuvarozó aláírása és bélyege Signature and stamp of the carrier A fuvarozó aláírása és bélyege Signature and stamp of the carrier		Az áru átvétele: Kelet Goods received: Date on Gut empfangen: Datum am. 2020.02.05.	
25 Jármű Vehicle Fahrzeug Rendszám Registration number Kennzeichen Raksúly/Adós Useful load Nutzlast		11 FEB 2020 "Ricevuto con riserva di verifica su qualità e quantità"			

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5) Loading point

8) Transportnumber 12594194

11) Recipient 12) Customer-no. 1000911829
Magna PT S.p.A.

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IT 70026 Modugno (BA)

14) Delivery-/unloading point
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Sender VAT-ID HU26951542

Receiver VAT-ID

4) No. sender at the shipping carrier

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6) Date 05.02.2020 7) Relations-no.

9) shipping carrier 10) Carrier-no. 133638

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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
	23	Pallet Cover		Next page 1 6000439359		
					Freight duty weight: 2486,3	

25) Sum

23 26) Volume in cdm

Sum

27)

276

28)

2486,3

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 5500039643

38) Means of transport no

37) Account assignment

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

43) Takeover-confirmation from the driver:
get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.

Company stamp/signature.

44) The transport contains

of it changed

Euro-flat-pal.(FP)

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.

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