

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

Sender VATID HU26951542

3) Delivery note no

3072900

Page 1

1) Robert Bosch GmbH
 Robert-Bosch-Platz 1
 DE 70839 Gerlingen-Schillerhoeh

If queries please specify customer and delivernote no.
 1) Customer 5) Supplier No. LNR Packb. LKZ Z abs Sov KZA
 1000911829 0091024089 UJ

2) Receiver note
 4) Dispatchdate
 12.07.2019
 Creationday
 1.0.07.2019

10) Your sign 11) Your Order No. Date 15) additional data customer 17) Dispatch place
 550003971201 12.04.2018 cHub

19) Shipping type 20) Incoterms 2010 21) Packing type 22) Dispatch sign 23) Total weight kg
 Truck collect. load Free Carrier 10 PAL 1.100,0 gross net 650,9

25) Dispatch Address Destination
 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	Qty. (s)	+/-	Notes
1	0260.001.060	V03	2510261400	91024089 App elettron controllo;AT 180236818 136755 S009545220	640				

KUEHNE+NAGEL S.r.l.
 ACCETTAZIONE MERCE
 Quantità dichiarata: 640
 Quantità effettiva:
 Tipo Imballaggio: 10
 Quantità Imballaggi: 10
 Conforntità alle schede d'imballo: SI NO
 Data controllo: 20-07-19
 Firma: *[Signature]*

Relation	Date	42) Entry notes	43) Quantity check	44) Quality check/T estreport	45) Receiver	46) Invoice check
Receiver notes	Name bzw Nr					



N3072900

BVE13384

1) Sender/Supplier 2) Supplier-no. 0091024089
 Robert Bosch Elektronika Kft.
 cHub
 Robert Bosch út 2
 3000 HATVAN
 Person:
 Tel : 549 Fax: -

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

TRANSPORT ORDER

6) Date 12.07.2019 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) Sendernote for the shipping carrier:
 16) Arrive-date 17) Arrive-time

5) Loading point
 8) Transportnumber 11575384

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) Packaglng	21) SF	22) Contents	23) Load carr. weight kg	24) Gross weight kg
3072900 HH5384	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
3072903 HH5384	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
3072904 HH5384	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
3072906 HH5384	2	Pallets	0	0260001060V03UJ AE 2510261400	20	220,0
	256	Empt.customer or name Blister-Forming Part		empties RB 6000439355		

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 550003971201
 37) Account assignment
 38) Means of transport no
 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 received
 KUEHNE+NAGEL S.r.l.
 Via dei Ciclamini, 4 Modugno (BA)
 19 LUG 2019

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 York Kassai u. 73.
 38.
 Date Time Signature
 44) The transport contract is of it changed
 verificato con riserva di Euro-flat-pal.(FP)
 e quantità
 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

 2S11575384

10) Carrier-no.

 0000133638

13) Bordereau-/Cargo list no.

1) Sender/Supplier Robert Bosch Elektronika Kft. cHub Robert Bosch út 2 3000 HATVAN Person: Tel : 549		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 11575249		TRANSPORT ORDER		
6) Date 11.07.2019		7) Relations-no.		9) shipping carrier 10) Carrier-no. 133638 Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 Ludwigsburg		
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000911829		13) Bordereau-/Cargo list no.		
14) Delivery-/unloading point Magna PT 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 Next page 1	23) Load carr. weight kg	24) Gross weight kg
	328	Empt. customer or Blister-Forming Part		empties RB 6000439355		
	328	Plastic Container		6000439356		
	41	Pallet		6000439358		
	41	Pallet Cover		6000439359		
				Freight duty weight: 4510,0		
25) Sum		41 26) Volume in cdm		Sum	27) 410	28) 4510,0
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 5500039643 37) Account assignment		
				38) Means of transport no		
				39) Lorry reg.		
				40) Dispatch type KUEHNENAGEL S.r.l. Via dei Ciclamini snc - 70026 Modugno (BA)		
				42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received 19 LUG 2019		
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. K-9751 u. 73. Date _____ Time _____ 38. Signature - _____				44) The transport contains Ricevuto e verificato di qualità e quantità Euro-flat-pal.(FP)		
45) Place of trial is Stuttgart. German law arranged by agreement.				46) for Receiver Euro-Grate-pal.(GP) Euro-Grate-pal.(GP)		

2) Supplier-no.



V0091024089

8) Transportnumber



2S11575249

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

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

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

1-15 továbbá 21+22 vonatokat a feladó által 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 előlő 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. 38.				
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 További fuvarozók (Név, cím, ország) 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 2019.07.12		18 A fuvarozó fenntartásai és bejegyzései Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer				
5 Beiefügte Dokumenta SAP:248768						
Eredeti EKAER bizonylat odaadva a Fuvarozónak!						
6 Járékszám Marks and Nos Kennzeichen und Nummer	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
	73	PAL	KFZ-Zubehör		8030	
Osztály Class	Szám Number	Betű Letter	Klasse, Ziffer, Buchstabe		8030	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.028594			19 Fizetendő To be paid by Zu zahlen vom	Feladó, Sender, Absender	Pénznem, Currency, Währung	Átvevő, Consignee, Empfänger
			0			
14 Visszatérítés Reimbursement Rückerstattung			20 Különleges megállapodások Special agreements Besondere Vereinbarungen			
Bérmentesítés nélkül, freight to be paid, x						
21 Kiállítás helye, időpontja Established in Ausgestellt in Hatvan am 2019.07.12.				24 Az áru átvételének kelte Goods received: Date on Gut empfangen: Datum am. 7/12/2019		
A feladó aláírása és pecsétje Signature and stamp of the sender Unterschrift und Stempel des Absenders 3000 Hatvan, Turai ut 1/2/5				A fuvarozó aláírása és pecsétje Signature and stamp of the carrier Unterschrift und Stempel des Frachtführers H-9751 Vép, Kassai u. 73. 38.		
22 Jármű azonosító Vehicle Fahrzeug				25 Raksúly Useful load Nutzlast		
13682006-2-10 Hatvan WAC546				Hatvan WAC546		

KUEHNE+NAGEL s.r.l.
 Via de Ciclamini snc 70026 Modugno (BA)
 19 AUG 2019
 "Ricevuto con riserva di verifica su qualità e quantità"