

138609

5) Robert Bosch Elektronika Kft. Robert Bosch út 2 3000 HATVAN HU Hungary		Sender VATID HU26951542 If queries please specify customer and delivernote no.		3156407 Delivery note no		Page 1	
1) Robert Bosch GmbH Robert-Bosch-Platz 1 DE 70839 Gerlingen-Schillerhoeh		3) Delivery note no 1) Customer: 1000911829 5) Supplier No. 0091024089 LNR: UJ Packb. UJ LKZ UJ Z abs UJ Sov UJ KZA UJ		2) Receiver note 4) Dispatch data: 22.07.2019		Creation day: 18.07.2019 14) Our Order-No.: 24190269	
10) Your sign: 550003964301 Date: 14.11.2017		15) additional data customer: cHub 17) Dispatch place: cHub		6) Freight: Free <input type="checkbox"/> Unfrank <input type="checkbox"/> 7) Delivery: Waggon <input type="checkbox"/> Fr.Gut <input type="checkbox"/> Express <input type="checkbox"/> Post <input type="checkbox"/>		23) Total weight kg: 1.100,0 net 19,2	
19) Shipping type: truck collect. load		20) Incoterms 2010: Free Carrier 21) Packing type: 10 PAL		22) Dispatch sign: gross		26) Receipt/unload-point: 14249	
25) Dispatch Address: Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		29) Description of delivery: EL-Steuergerät; ATCU-2-9.6 91024089		30) Quantity: 640		40) Receiver notes: Qty (ls) +/- Notes	
27) Pos 28) Bosch-Order-No. Index Partnumber customer 1 0260.001.050 V03 2510261630		Destination:		43) Quantity check:		45) Receiver:	
42) Entry notes:		44) Quality check / Test report:		46) Invoice check:		47) Receiver:	

20230719
 20230719

KUEHNE+NAGEL S.r.l.
 ACCETTAZIONE MERCE
 Quantità dichiarata: **640**
 Quantità effettiva: **640**
 Tipo Imballaggio: **10**
 Conformità alle schede d'imballo: **NO**
 Data controllo: **28/7/19**
 Firma: *[Signature]*



N3156407

BVE13384

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 11622524

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

TRANSPORT ORDER

6) Date 19.07.2019 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:

NEMOTRANA J&K
H-9751 Vóp, Kassa u 73.
46.

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
3156371 HH2524	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
3156374 HH2524	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
3156378 HH2524	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
3156381 HH2524	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0
3156385 HH2524	10	Pallets	0	0260001060V03UJ AE 2510261400	100	1100,0

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

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type: truck collect, load
JEUNE + NAGEL S.r.l.

42) Acknowledgment of receipt of goods - 70026 Modugno (BA)
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.

Company stamp/signature

44) The transport contains - VUO con riserva di
verifica su qualità e quantità
Euro-Grate-pal.(FP)

Date 07.22.19 Time 14:30 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



2S11622524

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
HU Hungary
Tel: +36 (37) 549549

5) Loading point

8) Transportnumber 11622524

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

Receiver VAT-ID

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 19.07.2019 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) Sendemote for the shipping carrier:

NEMOTRANS KFT,
H-9751 Vep, Kacsai u. 73,

16) Arrive-date

17) Arrive-time -16-

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Load carr. weight kg	24) Gross weight kg
3156388 HH2524	10	Pallets	0	0260001060V03UJ AE Next page 1 2510261400	100	1100,0
3156394 HH2524	1	Pallets	0	0260001060V03UJ AE 2510261400	10	110,0
	488	Empt. customer or name		empties RB		
	488	Blister-Forming Part		6000439355		
	61	Plastic Container		6000439356		
	61	Pallet		6000439358		
	61	Pallet Cover		6000439359		
				Freight duty weight: 6710,0		
25) Sum		61 26) Volume in cdm		Sum		27) 610 28) 6710,0

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 550003971201

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type truck collect, load
NEUNE-NAGEL SH. Accounting-key

42) Acknowledgment of receipt of goods 3026 Modugno (BA)
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.
NEMOTRANS KFT,
H-9751 Vep, Kacsai u. 73,

27 LUG 2019

Company stamp/signature
44) The transport contains 1 container

ve Euro-flat-pal.(FP) "qualità e quantità" Euro-flat-pal.(FP)

Date 07.08.19 Time 19:30 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



2S11622524

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
HU Hungary
Tel: +36 (37) 549549

5) Loading point

8) Transportnumber 11622523

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)
14249/14249/14249/14249/14249

3) Shipping order-no. Sender VAT-ID HU26951542

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 19.07.2019 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) 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
3156405 HH2523	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1100,0
3156406 HH2523	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1100,0
3156407 HH2523	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1100,0
3156414 HH2523	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1100,0
3156417 HH2523	2	Pallets	0	0260001050V03UJ AE 2510261630	20	220,0

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 received

ROBERTO FIVAGGI S.r.l.
Via dei Ciclamini, snc, 70026 Modugno (BA)

Company stamp/signature

44) The transport contains 27 LUG 2019 and changed

Euro-flat-pal.(FP)

Euro-flat-pal.(FP)

Euro-Grate-pal.(GP)

Euro-Grate-pal.(GP)

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 Yén, Kassai u. 73.

Date 07.22.19 Time 10:24 Signature

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

46) for Receiver

2) Supplier-no.



V0091024089

8) Transportnumber



2S11622523

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
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 19.07.2019 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) Sendemote for the shipping carrier:

5) Loading point

8) Transportnumber 11622523

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)

16) Arrive-date

17) Arrive-time

18) Reference and no delivery note no.	19) Number	20) Packaging	21) Contents SF	22) Contents	23) Load carr. weight kg	24) Gross weight kg
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				Next page 1		
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	336	Empt.customer or Blister-Forming Part	empties RB 6000439355			
	336	Plastic Container	6000439356			
	42	Pallet	6000439358			
	42	Pallet Cover	6000439359			

Freight duty weight: 4620,0

25) Sum	42	26) Volume in cdm	Sum	27) 420	28) 4620,0
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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) Transportinsurance to cover by carrier with

34) Sender-cash on delivery

35) Enclosures

36) Order-no. Customer 5500039643

38) Means of transport no

39) Lorry reg. KUEHNE+NAGEL S.r.l.

40) Dispatch type Via dei Ciclamini, 4 70026 Modugno (BA) Collect Load

42) Acknowledgment of receipt of goods mentioned transport complete and in proper condition recieved 27/07/2019

"Ricevuto con riserva di quantità"
Company stamp/signature

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

Euro-Grate-pal.(GP) Euro-Grate-pal.(GP)

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 Várkonyi u. 73.

Date 07.22.19 Time 19:30 Signature

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

46) for Receiver

2) Supplier-no.



V0091024089

8) Transportnumber



2S11622523

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 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. 1-9751 Vez, Kassai J. T. 7. 33.	
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 átvételének 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 2019.07.22		A fuvarozó fenntartásai és megjegyzései 18 Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer	
5 Bolgefűgűle Dokumente SAP-252031		EKAER: E190722368DCA07	

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

Jel és szám Marks and Nos Kennzeichen und Nummern	Darabszám Number of packages Anzahl der Packsűtűke	Csomagolás mődjű Method of packing Art der Verpackung	Áru megnevezése Name of the goods Bezeichnung	Statistikai szám Statistical number Statistiknummer	Brűtű súly(kg) Gross weight in kg Brűtűgewicht in Kg	Tűrfogat (m3) # Volume in m3 Umfang in m3
6	7	8	9	10	11	
	103	PAL	KFZ-Zűbehű		11330	
Oszűly Class	Szűm Number	Betű Letter	Klasse, Zűffer, Buchstabe		11330	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:028712	Fizetendű 19 To be paid by Zu zahlen vom 0	Feladó, Sender, Absender	Pénzűm, Currency, Wűahrung	Átvevű Consignee Empfűnger
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14 Visszatűrűtűs Reimbursement Rűckerstűllung	A szűllűtűssel kapcsolatos dokumentumokat hiűnytalannul űvettem Shipping documents are completely took over Ich habe die Transportdokumente vollstűndig űbernommen
15 Fűvűrdű-fizetűs rendelkezések Direction as to freight payment Bűmentve, freight paid, frei Bűmentesűtűs nűkűl, freight to be paid, x	20 Kűlűnleges megállapodások Special agreements KUEHNE-TRAG L. S.P. Via dei Cirilamini, snc - 70026 Modugno (B.)

21 Kiallas helyű, Idűpontja Established in Ausgefűhert in Hatvan am on 2019.07.22.	24 Az űru űtvetele, Kűbűtű Goods received, Date on Gut empfangen, Datum am 27 Jűg 2019
22 A feladó űlűrűsa �s bűlyegzűje Signature and stamp of the sender Unterschrift und Stűmpel des Absenders	23 A fűvűrdű �lűrűsa �s bűlyegzűje Signature and stamp of the carrier Unterschrift und Stűmpel des Frachtfűhűrs

1-15 tovább  21+22 rovatokei a felad  k tűs k  saját felel ss g re

Kűlűnleges �lűrűs �s bűlyegzűje Special signature and stamp K�ssz: 13020192-10	Kűlűnleges �lűrűs �s bűlyegzűje Special signature and stamp Nűfűzűst	Kűlűnleges �lűrűs �s bűlyegzűje Special signature and stamp Nűfűzűst
NFU030		
WAH267		