21281

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

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** **1568267**

Page 1

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

Kbg

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

2) Receiver note

4) Dispatchdate **22.02.2019**

Creationday 21.02.2019

6) Freight: Free | Unfrank

7) Delivery: Waggon | Carrier | Fr.Gut | Vehic.foreign | Express Post | Vehic. own

14) Our Order-No. **24190269**

10) Your sign	11) Your Order No.	Date	15) additional data customer	17) Dispatch place
	550003964301	14.11.2017		cHub

19) Shipping type	20) Incoterms 2010	21) Packing type	22) Dispatch sign	23) Total weight kg	24)
truck collect. load	Free Carrier	10 PAL		gross 1.070,0	net 640,0

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

Destination

26) Receipt-/unload-point **14249**

27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes Quty.(Is)	+/-	Notes
1	0260.001.050	V03	2510261630 91024089	EL-Steuergerät;ATCU-2-9.6	640			

18021861 1
5009065876

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 640
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 10
Conformità alle schede d'imballo: SI NO
Data controllo: 28/02/2019
Firma

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

BVE13384

N1568267

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

Robert Bosch Elektronika Kft.
cHub
Robert Bosch út 2
3000 HATVAN
Person:
Tel :549 Fax:-

5) Loading point

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

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 22.02.2019 7) Relations-no.

8) Transportnumber 10819128

9) shipping carrier 10) Carrier-no. 133638

Schweitzer GmbH & Co.
Carl-Benz-Str. 23
DE 71634 Ludwigsburg

13) Bordereau-/Cargo list no.

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

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
1568216 HH9128	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1070,0
1568267. HH9128	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1070,0
1568345 HH9128	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1070,0
1568362 HH9128	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1100,0
1568388 HH9128	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1009,0

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

37) Account assignment

38) Means of transport no

39) Lorry reg.

40) Dispatch type KUEHNE+NAGEL truck collect, load
Via dei Ciclamini, snc 70026 Modugno (BA)

41) Accounting-key

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

28 FEB 2019

Company stamp/signature

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.

Date Time Signature

44) The transport containes of/it changed

Euro-flat-pal.(FP)	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

2) Supplier-no.

V0091024089

8) Transportnumber

2S10819128

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
Person:
Tel :549 Fax:-

5) Loading point

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

TRANSPORT ORDER

6) Date 22.02.2019 7) Relations-no.

8) Transportnumber 10819128

9) shipping carrier 10) Carrier-no. 133638

Schweitzer GmbH & Co.
Carl-Benz-Str. 23
DE 71634 Ludwigsburg

11) Recipient 12) Customer-no. 1000911829

Magna PT S.p.A.

Via dei Ciclamini, 4
IT 70026 Modugno (BA)

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	23) Load carr. weight kg	24) Gross weight kg
				Next page 1		
		Empt.customer or		name empties RB		
	395	Blister-Forming Part		6000439355		
	396	Plastic Container		6000439356		
	50	Pallet		6000439358		
	50	Pallet Cover		6000439359		
				Freight duty weight: 5319,0		

25) Sum 50 26) Volume in cdm Sum 27) 500 28) 5319,0

29) hazardous freight classification

30) hazardous freight name

31) Prepayment of charges	32) Worth of goods for insurance	33) Transportinsurance to cover by carrier with	34) Sender-cash on delivery
Free Carrier HATVAN			

35) Enclosures

36) Order-no. Customer 5500039643

37) Account assignment

38) Means of transport no

39) Lorry reg.

40) Dispatch type truck collect. load 41) Accounting-key

Via dei Ciclamini, snc 70026 Modugno (BA)

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

28 FEB 2019

Company stamp/signature

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

Date Time Signature

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Euro-flat-pal.(FP)	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

2) Supplier-no.

V0091024089

8) Transportnumber

2S10819128

10) Carrier-no.

0000133638

13) Bordereau-/Cargo list no.

MA/ 2019004978 3. 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 tölti ki saját felelősségére

NEMZETKÖZI FUVARLEVÉL
INTERNATIONAL CONSIGNEMENT
INTERNATIONALER FRACHTBRIEF

A fuvarozásra eltérő megállapodás esetén is a Nemzetközi Árufuvarozási egyezmény (CMR) rendelkezései az irányadók
This Carrige is subject, notwithstanding any clause to the contrary to the Convention on the Contract for the International Carrige of Goods by Road (CMR)
Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im Internationalen Strassengüterverkehr (CMR)

1 Feladó (Név, cím, ország) Sender (Name, address, country) Absender (Name, Anschrift, Land)

Robert Bosch Elektronika KFT.
Robert Bosch út 1.
3000 Hatvan
HU

2 Átvevő (Név, cím, ország) Consignee (Name, address, country) Empfanger (Name, Anschrift, Land)

MAGNA PT S.P.A.
VIA DEI CICLAMINI 4.
70026 MODUGNO
IT

16 Fuvarozó (Név, cím, ország) Carrier (Name, address, country) Frachtführer (Name, Anschrift, Land)

NÉMOTRANS KFT.
H-9751 Vép, Kassai u. 73.
59.

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 2019.02.22

18 A fuvarozó fenntartásai és bejegyzései Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer

5 Mellékelt okmányok Beigefügte Dokumente — Annexed documents

SAP-203658

Eredeti EKAER bizonylat odaadva a Fuvarozónak!

6 Jel és szám Marks and Nos Kennzeichen und Nummern	7 Darabszám Number of packages Anzahl der Packstücke	8 Csomagolás módja Metod 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
	56	PAL	KFZ-Zubehör		5888	
Osztály Class	Szám Number	Betű Letter	Klasse, Ziffer, Buchstabe		5888	0

13 A feladó rendelkezései (Vám- és egyéb hivatalos kezelés) Sender's instructions (Customs and other formallities) Anweisungen des Absenders (Zoll- und sonstige amtliche Behandlung)

P:011083

19 Fizetendő To be paid by Zu zahlen vom | Feladó, Sender, Absender | Pénznem, Currency, Währung | Átvevő Consignee Empfänger

0

14 Visszatérítés Reimbursement Rückerstallung

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 Kiállítás helye, időpontja Established in Ausgefertigt in Hatvan am on 2019.02.22.

22 A feladó aláírása és bélyegzője Signature and stamp of the sender Unterschrift und Stempel des Absenders

Logistics és Szolgáltató Kft.
3000 Hatvan, Turai út Hrsz: 312.57
Adószám: 13682006-2-10

23 A fuvarozó aláírása és bélyegzője Signature and stamp of the carrier Unterschrift und Stempel des Frachtführers

NÉMOTRANS KFT.
H-9751 Vép, Kassai u. 73.

24 Az áru átvétele. Kelet Goods received Datum am. Gut empfangen: Datum am.

KÜHNE+NAGEL S.r.l.
2/22/2019
Via C. Colombo, snc - 70026 Modugno (BA)

Az átvevő aláírása és bélyegzője Signature and stamp of the consignee Unterschrift und Stempel des Empfängers

"Ricevuto con riserva di verifica su qualità e quantità"

25 Jármű Vehicle Fahrzeug	Rendszám Registration number Kennzeichen	Raksúly Useful load Nutzlast
	PYU740	
	WCY699	