

5) **Robert Bosch Elektronika Kft.**  
 Robert Bosch út 2  
 3000 HATVAN ·  
 HU Hungary

1) Robert Bosch GmbH

Robert - Bosch-Platz 1  
 DE 70839 Gerlingen-Schillerhoeh

10) Your sign 11) Your Order No. Date  
**550003971201** **12.04.2018**

19) Shipping type  
 truck collect. load

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

Sender VATID HU26951542

If queries please specify customer and delivernote no.

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

3) **Delivery note no**

**6303195**

Page 1

2) Receiver note  
**3500**

4) Dispatchdate  
**26.05.2020**

6) Freight  
 Free Unfrank Waggon Fr.Gut Express Post  
 Carrier Vehic.foreign Vehic.own

7) Delivery

14) Our Order-No.  
**24307870**

Creationday  
 25.05.2020

22) Dispatch sign  
 23) Total weight kg  
 gross 1.074,4 net 650,9

26) Receipt-/unload-point

27) Pos 28) Bosch-Order-No. Index Parnumber customer 29) Description of delivery 30) Quantity 40) Receiver notes

1	0260.001.060	V03	2510261400 91024089	App elettron controllo;AT	640	Qty. (ls) +/-	Notes
<p><i>100264715</i> <i>025010311001</i></p> <p><b>KUEHNE+NAGEL S.r.l.</b>  <b>ACCETTAZIONE MERCE</b></p> <p>Quantità dichiarata:          Quantità effettiva:          Tipo Imballaggio:          Quantità Imballi:          Conformità alle schede d'imballo          Data controllo:          Firma</p> <p><i>660</i> <i>10</i> <i>NO</i> <i>NO</i> <i>NO</i></p>							

42) Entry notes 43) Quantity check 44) Quality check/Testreport 45) Receiver 46) Invoice check

Rotation Receiver notes Date Name bzw Nr



N6303195

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

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

4) No. sender at the shipping carrier

5) Loading point

8) Transportnumber 12983726

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)

### TRANSPORT ORDER

6) Date 26.05.2020 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) 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
6303189 HH3726	10	Pallets	1	0260001060V03UJ AE 2510261400	120	1074,0
6303192 HH3726	10	Pallets	1	0260001060V03UJ AE 2510261400	120	1074,0
6303195 HH3726	10	Pallets	1	0260001060V03UJ AE 2510261400	120	1074,0
6303200 HH3726	10	Pallets	1	0260001060V03UJ AE 2510261400	120	1074,0
6303206 HH3726	10	Pallets	1	0260001060V03UJ AE 2510261400	120	1074,0

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

Via dei Ciclamini, snc 70026 Modugno (BA)

33) Transportinsurance to cover by carrier with

34) Sender-cash on delivery

35) Enclosures

03 GIU 2020  
"Ricevuto con riserva di  
verifica su qualità e quantità"

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 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

of it changed

Euro-flat-pal (FP)

Euro-flat-pal (FP)

Date

Time

Signature

Euro-Grate-pal (GP)

Euro-Grate-pal (GP)

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

48) for Receiver

2) Supplier-no.



0091024089

8) Transportnumber



2S12983726

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 12983726

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 26.05.2020 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) 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
6303210 HH3726	4	Pallets	1	0260001060V03UJ AE Next page 1 2510261400	48	382,1
6304221 HH3726	2	Pallets	1	0260001060V03UJ AE 2510261400	24	143,5
6305204 HH3726	1	Pallets	1	0260001060V03UJ AE 2510261400	12	107,4
	446	Empt.customer or name		empties RB		
	446	Blister-Forming Part		6000439355		
	57	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  
 BENTON & BOWLES S.p.A.  
 Via dei Ciclamini, snc - 70026 Modugno (BA)

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

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 origin is Stuttgart, German law arranged by agreement

46) For Receiver

2) Supplier-no.



0091024089

8) Transportnumber



2S12983726

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

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

Robert Bosch Elektronika Kft.  
cHxb  
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 26.05.2020 7) Relations-no.

5) Loading point

8) Transportnumber 12983726

9) shipping carrier 10) Carrier-no. 133638

11) Recipient 12) Customer-no. 1000911829

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

Magna PT S.p.A.

Via dei Ciclamini, 4  
IT 70026 Modugno (BA)

13) Bordereau-/Cargo list no.

15) Sendemote for the shipping carrier:

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) SF	22) Contents	23) Load carr. weight kg	24) Gross weight kg
	57	Pallet Cover		Next page 2 6000439359		
Freight duty weight: 6005,2						

25) Sum

57 26) Volume in cbm

Sum

27)

684

28)

6003,0

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

Via dei Ciclamini, snc - 70026 Modugno (BA)

36) Order-no. Customer

550003971201

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type

truck collect, load

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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.

8) Transportnumber



0091024089



2S12983726

10) Carrier-no.

13) Bordereau-/Cargo list no.



0000133638



Seit über ...

50 Jahre



# CMR-Frachtbrief

Sendung-Nr.: 20-003887 vom 26.05.2020



20-003887

Ludwigsburg, 26.05.2020

Seite 1 von 1

<b>1 Absender / Expéditeur</b> <b>Robert Bosch Elektronik Kft.</b> <b>Robert Bosch út 1</b> <b>3000 HATVAN</b> <b>UNGARN</b>		<b>INTERNATIONALER FRACHTBRIEF</b> <b>LETTRE DE VOITURE INTERNATIONALE</b>		<b>CMR</b> Diese Beförderung unterliegt trotz einer gegenseitigen Abmachung den Bestimmungen über den Beförderungsvertrag im Straßengüterverkehr (CMR). Ce transport est soumis, nonobstant toute clause contraire, à la Convention relative au contrat de transport international des marchandises par route (MR).	
<b>2 Empfänger / Destinataire</b> <b>MAGNA PT S.p.A.</b> <b>VIA DEI CICLAMINI, 4</b> <b>70026 MODUGNO</b> <b>ITALIEN</b>		<b>6 Frachtführer / Transporteur</b> <b>SCHWEITZER GmbH &amp; Co.</b> <b>Intern. Spedition KG</b> <b>Carl-Benz-Straße 23</b> <b>71634 Ludwigsburg</b>		Benutzte Gen.-Nr.: <b>D-08-019-G-0158</b>	
<b>3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise</b> Ort / Lieu <b>MODUGNO</b> Land / Pays <b>Italien</b> Zeit / Temps Datum / Date <b>01.06.2020</b>		<b>7 Nachfolgender Frachtführer / Transporteurs successifs</b>		Benutzte Gen.-Nr.:	
<b>4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise</b> Ort / Lieu <b>Hatvan</b> Land / Pays <b>Ungarn</b> Zeit / Temps Datum / Date <b>26.05.2020</b>		<b>8 Vorbehalte und Bemerkungen des Frachtführer / Réserves et observations des transporteurs</b>			
<b>5 Beigefugte Dokumente / Documents annexes</b>					
<b>9 Pos. No.</b> <b>1</b> <b>2</b>	<b>10 Zeichen/Nr. Marques et numéros</b> <b>6303189-92-95-3200-06-10-4</b> <b>21-5204</b> <b>6304242-62-75</b>	<b>11 Anzahl der LM Nombre des colis</b> <b>83</b>	<b>12 Art der Verpackung</b> <b>COLLI</b>	<b>13 Bezeichnung des Gutes Nature de la marchandise</b> <b>Getriebeteile</b>	<b>14 Gewicht, kg Poids, kg</b> <b>8.787</b>
				<b>15 Umfang cbm</b> <b>54,61</b>	
Summe: Total:		<b>83,00 COLLI</b>		<b>8.787,00</b>	
<b>16 Anweisungen des Absenders</b>		<b>17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen</b> von _____ bis _____ km			
<b>18 Frachtzahlungsanweisung / Prescription d'affranchissement</b> <b>unfrei - Rechnung an Empfänger</b>		<b>21 Besondere Vereinbarungen / Conventions particulieres</b> <b>Übernahmebestätigung des Fahrers: Die Sendung wurde vollständig und in ausserlich guter Beschaffenheit übernommen. Die Ladungssicherung ist gemäss der gesetzlichen Vorgaben durch den Fahrer erfolgt.</b> (Ludwigsburg, dne 26.05.2020 Modugno (BA))			
<b>19 Amtliches Kennzeichen</b> Kfz _____ Anhänger _____ Fahrer _____					
<b>22 Benutzter Grenzübergang</b>				<b>27 Gut 20-003887 empfangen am</b> Reception des marchandises le <b>03.06.2020</b> Datum / Date <b>MAGNA PT S.p.A.</b> <b>VIA DEI CICLAMINI, 4</b> <b>70026 MODUGNO</b> "in piena riserva di qualità e quantità"	
<b>20 Robert Bosch Elektronik Kft.</b> <b>H-3000 Hatvan</b>  Unterschrift und Stempel des Absenders Signature et timbre l'expéditeur		<b>23 SCHWEITZER GmbH &amp; Co.</b> <b>D-71634 Ludwigsburg</b>  Unterschrift und Stempel des Frachtführers Signature et timbre du transporteur		Unterschrift und Stempel des Empfängers Signature et timbre de destinataire	

541