



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 12983724

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 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<br>delivery note no. | 19) Number | 20) Packaging         | 21)<br>SF | 22) Contents                     | 23) Load carr.<br>weight kg | 24) Gross weight<br>kg |
|-------------------------------------------|------------|-----------------------|-----------|----------------------------------|-----------------------------|------------------------|
| 6304242<br>HH3724                         | 10         | Pallets               | 1         | 0260001050V03UJ AE<br>2510261630 | 120                         | 1070,0                 |
| 6304262<br>HH3724                         | 10         | Pallets               | 1         | 0260001050V03UJ AE<br>2510261630 | 120                         | 1070,0                 |
| 6304275<br>HH3724                         | 6          | Pallets               | 1         | 0260001050V03UJ AE<br>2510261630 | 72                          | 642,0                  |
|                                           |            | Empt.customer or name |           | empties RB                       |                             |                        |
|                                           | 208        | Blister-Forming Part  |           | 6000439355                       |                             |                        |
|                                           | 208        | Plastic Container     |           | 6000439356                       |                             |                        |
|                                           | 26         | 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 Via dei Ciclamini, str. 70026 Modugno (BA)

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)

Euro-Grate-pal.(GP)

Euro-Grate-pal.(GP)

Date

Time

Signature

45) Place of trial is Stuttgart, Germany like arranged by agreement

46) for Receiver

2) Supplier-no.



V0091024089

8) Transportnumber



2512983724

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

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

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cHub  
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DE 71634 Ludwigsburg

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17) Arrive-time

| 18) Reference and no<br>delivery note no. | 19) Number | 20) Packaging | 21) SF | 22) Contents                | 23) Load carr.<br>weight kg | 24) Gross weight<br>kg |
|-------------------------------------------|------------|---------------|--------|-----------------------------|-----------------------------|------------------------|
|                                           | 26         | Pallet Cover  |        | Next page 1<br>6000439359   |                             |                        |
|                                           |            |               |        | Freight duty weight: 2781,7 |                             |                        |

25) Sum

26 26) Volume in cdm

Sum

27) 312

28) 2782,0

29) hazardous freight classification

30) hazardous freight name

31) Prepayment of charges  
Free Carrier

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

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Company stamp/signature.

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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



2512983724

10) Carrier-no.



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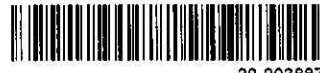
13) Bordereau-/Cargo list no.



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