

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

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

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

15) additional data customer 17) Dispatch place
cHub

20) Incoterms 2010 21) Packing type
Free Carrier 8 PAL

Destination

3) **Delivery note no**

2) Receiver note

107588

6) Freight 7) Delivery

Free Unfrank Waggon Carrier

Fr.Gut Vehic.foreign

Express Vehic. own

Post

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

23) Total weight kg gross net **880,0 520,7**

26) Receipt-/unload-point

29) Description of delivery

App elettron controllo;AT

See page 23, 25, 26

KUEHNENAGEL S.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata: **SIZ**

Quantità effettiva:

Tipo Imballaggio: **8**

Quantità Imballi: **8**

Conformità alle sched. d'imballio: **SI** **NO**

Data controllo: **14/5/18**

Firma: 

30) Quantity

512

40) Receiver notes

Qty/(s) +/- Notes

42) Entry notes

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check

Rotation Receiver notes Date Name bzw Nr



| | | | | | | | |
|--|----|----------------------------------|---------------|--|--------------|-----------------------------|---------------------|
| 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 | | | |
| 5) Loading point | | 8) Transportnumber 11227473 | | 4) No. sender at the shipping carrier | | | |
| 11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA) | | 12) Customer-no. 1000911829 | | TRANSPORT ORDER 6) Date 08.05.2019 7) Relations-no. 9) shipping carrier 10) Carrier-no. 133638 Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 Ludwigsburg | | | |
| 14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA) | | 13) Bordereau-/Cargo list no. | | 15) Sendemote for the shipping carrier: | | | |
| 18) Reference and no delivery note no. | | 19) Number | 20) Packaging | 21) SF | 22) Contents | 23) Load carr. weight kg | 24) Gross weight kg |
| 2378453 HH7473 | 10 | Pallets | 0 | 0260001060V03UJ 2510261400 | AE | 100 | 1100,0 |
| 2378461 HH7473 | 10 | Pallets | 0 | 0260001060V03UJ 2510261400 | AE | 100 | 1100,0 |
| 2378470 HH7473 | 8 | Pallets | 0 | 0260001060V03UJ 2510261400 | AE | 80 | 880,0 |
| 2379588 HH7473 | 8 | Pallets | 0 | 0260001060V03UJ 2510261400 | AE | 80 | 880,0 |
| 2387375 HH7473 | 2 | Pallets | 0 | 0260001060V03UJ 2510261400 | AE | 20 | 214,0 |
| 25) Sum | | 26) Volume in cdm | | Next Page | | 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 KUEHNE+NAGEL S.r.l. 39) Lony reg. Via dei Ciclamini, snc 70026 Modugno (BA) truck collect 40) Dispatch type 41) Accounting-key | | | |
| 43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable. | | | | 42) Acknowledgment of receipt of goods 14 MAG 2019 mentioned transport complete and in a proper condition received "Ricevuto con riserva di verifica su qualità e quantità" Company stamp/signature: | | | |
| Date | | Time | | Signature | | 44) The transport contains | |
| | | | | | | 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



2S11227473

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 11227473 | | TRANSPORT ORDER | |
| 11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA) | | 12) Customer-no. 1000911829 | | 6) Date 08.05.2019 7) Relations-no. | |
| 14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA) | | | | 9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 Ludwigsburg | |
| | | | | 10) Carrier-no. 133638 | |
| | | | | 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 |
| | | | | Next page 1 | 24) Gross weight kg |
| | 304 | Empt. customer or Blister-Forming Part | | empties RB 6000439355 | |
| | 304 | Plastic Container | | 6000439356 | |
| | 38 | Pallet | | 6000439358 | |
| | 38 | Pallet Cover | | 6000439359 | |
| | | | | Freight duty weight: 4174,0 | |
| 25) Sum | | 38 | 26) Volume in cdm | Sum | 27) 380 |
| | | | | | 28) 4174,0 |
| 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 | |
| | | | | 37) Account assignment | |
| | | | | 38) Means of transport no | |
| | | | | 39) Lorry reg. | |
| | | | | 40) Dispatch type truck collect, load | |
| | | | | KUEHNE+NAGEL S.p.A. | |
| | | | | Via dei Ciclamini, snc - 70026 Modugno (BA) | |
| | | | | 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. | | | | 14 MAG 2019 | |
| | | | | Company stamp/signature | |
| | | | | 44) The transport contains ricevuto consegna di | |
| | | | | verifica su qualità e quantità | |
| | | | | 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.



V0091024089

8) Transportnumber



2S11227473

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.



Seit über ...

50 Jahre



CMR-Frachtbrief

Sendung-Nr.: 19-004752 vom 08.05.2019

Ludwigsburg, 08.05.2019

Seite 1 von 1



19-004752

| | | | | | |
|--|--|---|---|--|---|
| 1 Absender / Expéditeur Robert Bosch Elektronika Kft. Robert Bosch út 1 3000 HATVAN UNGARN | | INTERNATIONALER FRACHTBRIEF LETTRE DE VOITURE INTERNATIONALE | | CMR Diese Beförderung unterliegt trotz einer ge- Ce transport est soumis, nonobstant toute genleiligen Abmachung den Bestimmungen des clause contraire, à la Convention relative au Übereinkommens über den Beförderungsvertrag contrat de transport international des im Intern. Straßengüterverkehr (CMR). marchandises par route (MR). | |
| 2 Empfänger / Destinataire MAGNA PT S.p.A. VIA DEI CICLAMINI, 4 70026 MODUGNO ITALIEN | | 6 Frachtführer / Transporteur SCHWEITZER GmbH & Co. Intern. Spedition KG Carl-Benz-Straße 23 71634 Ludwigsburg | | Benutzte Gen.-Nr.: D-08-019-G-0158 | |
| 3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise Ort / Lieu MODUGNO Land / Pays Italien Zeit / Temps Datum / Date 14.05.2019 | | 7 Nachfolgender Frachtführer / Transporteurs successifs | | Benutzte Gen.-Nr.: | |
| 4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise Ort / Lieu Hatvan Land / Pays Ungarn Zeit / Temps Datum / Date 08.05.2019 | | 8 Vorbehalte und Bemerkungen des Frachtführer / Réserves et observations des transporteurs | | | |
| 5 Beigefügte Dokumente / Documents annexes | | | | | |
| 9 Pos. No. 1 | 10 Zeichen/Nr. Marques et numéros 2387375 - 2379558 - 2378453 - 2378470 - 2378461 2 2378444 | 11 Anzahl der LM Nombre des colis 43 | 12 Art der Verpackung Mode d'emballage COLLI | 13 Bezeichnung des Gutes Nature de la marchandise Getriebeteile | 14 Gewicht, kg Poids, kg 4.724 |
| 16 Anweisungen des Absenders | | 17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen von bis km | | | |
| 18 Frachtzahlungsanweisung / Prescription d'affranchissement unfrei - Rechnung an Empfänger | | 21 Besondere Vereinbarungen / Conventions particulières Übernahmebestätigung des Fahrers: Die Sendung wurde vollständig und in äusserlich guter Beschaffenheit übernommen. Die Ladungssicherung ist gemäss der gesetzlichen Vorgaben durch den Fahrer erfolgt. | | | |
| 19 Kfz Amtliches Kennzeichen Kfz Anhänger Fahrer | | 22 Benutzter Grenzübergang | | 27 Gut 19-004752 empfangen am Datum / Date Réception des marchandises le | |
| 20 Robert Bosch Elektronika Kft. H-3000 Hatvan Unterschrift und Stempel des Absenders Signature et timbre l'expéditeur | | 23 SCHWEITZER GmbH & Co. D-71634 Ludwigsburg Unterschrift und Stempel des Frachtführers Signature et timbre du transporteur | | MAGNA PT S.p.A. KUEHNE+NAGEL S.r.l. 1-70026 MODUGNO Via dei Ciclamini, snc - 70026 Modugno (BA) Unterschrift und Stempel des Empfängers Signature et timbre du destinataire | |

SCHWEITZER GmbH & Co. Intern. Spedition KG
 Carl-Benz-Straße 23
 71634 Ludwigsburg
 Telefon (0 71 41) 24 51-0
 Telefax (0 71 41) 24 51-22

Geschäftsführer: Axel, Friedrich, Ingrid und Jens
 Amtsgericht: Ludwigsburg
 Handelsregister: Stuttgart HRA 200856
 Internet: www.schweitzer-logistik.de

COMMERZBANK
 Konto: 45040000000000000000
 BLZ: 604 800 08
 IBAN: DE13 6048 0008 0501 5406 00
 SWIFT: DRESDEFF604

"Ricevuto con riserva di verificare su qualità e quantità"