

5) Robert Bosch Elektronika Kft.
 Robert Bosch út 2
 3000 HATTVAN
 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

3072892

Page 1

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

| | |
|-------------------|-----------------|
| 2) Receiver note | 4) Dispatchdate |
| | 12.07.2019 |
| 6) Freight | Creationday |
| Free | 10.07.2019 |
| Unfrank | |
| 7) Delivery | |
| Waggon | Carrier |
| Fr.Gut | Vehic.foreign |
| Express | Vehic.own |
| Post | |
| 14) Our Order-No. | 24) Notes |
| 24190269 | |

10) Your sign
 11) Your Order No.
 550003964301
 Date
 14.11.2017

15) additional data customer
 17) Dispatch place
 chub

19) Shipping type
 Truck collect. load

20) Incoterms 2010
 Free Carrier

21) Packing type
 10 PAL

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

22) Dispatch sign
 gross 1.100,0
 net 19,2

23) Total weight kg
 26) Receipt-/unload-point
 14249

| 27) Pos | 28) Bosch-Order-No. | Index | Partnumber customer | 29) Description of delivery | 30) Quantity | 40) Receiver notes | 41) Qty. (ts) | +/- | Notes |
|---------|---------------------|-------|------------------------|--|--------------|--------------------|---------------|-----|-------|
| 1 | 0260.001.050 | V03 | 2510261630 91024089 | EL-Steuergerät; ATCU-2-9.6 180236843 5009545214 136 f u s KUEHNEN+MAGEL s.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 640 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 10 Conformità alle schede d'imballaggio: <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Data controllo: 2007-19 Firma <i>Novati</i> | 640 | | | | |

| | | | | | |
|----------------|-------------------|--------------------|------------------------------|--------------|-------------------|
| Rotation | 42) Entry notes | 43) Quantity check | 44) Quality check/Testreport | 45) Receiver | 46) Invoice check |
| 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 Fax: - | | 3) Shipping order-no. Sender VAT-ID HU26951542 | | 4) No. sender at the shipping carrier | |
| 5) Loading point | | 8) Transportnumber 11575249 | | TRANSPORT ORDER | | | |
| 6) Date 11.07.2019 | | 7) Relations-no. | | 9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 Ludwigsburg | | 10) Carrier-no. 133638 | |
| 11) Recipient Magna PT S.p.A. | | 12) Customer-no. 1000911829 | | 13) Bordereau-/Cargo list no. | | | |
| 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 | |
| 3072883 HH5249 | 10 | Pallets | 0 | 0260001050V03UJ AE 2510261630 | 100 | 1100,0 | |
| 3072886 HH5249 | 10 | Pallets | 0 | 0260001050V03UJ AE 2510261630 | 100 | 1100,0 | |
| 3072890 HH5249 | 10 | Pallets | 0 | 0260001050V03UJ AE 2510261630 | 100 | 1100,0 | |
| 3072892 HH5249 | 10 | Pallets | 0 | 0260001050V03UJ AE 2510261630 | 100 | 1100,0 | |
| 3072896 HH5249 | 1 | Pallets | 0 | 0260001050V03UJ AE 2510261630 | 10 | 110,0 | |
| 25) Sum | | 26) Volume in cdm | | Next Page | | 27) Sum | |
| 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 truck collect, load | |
| 41) Accounting-key | | 42) Acknowledgment of receipt of goods mentioned transport complete and in proper condition received at Modugno (BA) | | 43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable. | | 44) The transport contains of it changed | |
| Date | | Time | | Signature | | Euro-Grate-pal.(GP) | |
| 45) Place of trial is Stuttgart. German law arranged by agreement. | | 46) for Receiver | | NEMOTRANS KFT. H-9751 Vép, Kassai u. 73. 38. | | Euro-flat-pal.(FP) | |

2) Supplier-no.



V0091024089

8) Transportnumber



2S11575249

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 11575249 | | TRANSPORT ORDER | | |
| 6) Date 11.07.2019 | | 7) Relations-no. | | 9) shipping carrier 10) Carrier-no. 133638 Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 Ludwigsburg | | |
| 11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA) | | 12) Customer-no. 1000911829 | | 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 Next page | 23) Load carr. weight kg | 24) Gross weight kg |
| | 328 | Empt. customer or Blister-Forming Part | | empties RB 6000439355 | | |
| | 328 | Plastic Container | | 6000439356 | | |
| | 41 | Pallet | | 6000439358 | | |
| | 41 | Pallet Cover | | 6000439359 | | |
| | | | | Freight duty weight: 4510,0 | | |
| 25) Sum | | 26) Volume in cdm | | Sum | | 27) 410 28) 4510,0 |
| 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 5500039643 37) Account assignment | | |
| | | | | 38) Means of transport no | | |
| | | | | 39) Lorry reg. | | |
| | | | | 40) Dispatch type KUEHNLE-NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) | | |
| | | | | 42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received 19 LUG 2019 | | |
| 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. K-9751 Date _____ Time _____ 38. Signature _____ | | | | 44) The transport contains Ricevuto con riserva di verifica su qualità e quantità Euro-flat-pal.(FP) Euro-Grate-pal.(GP) | | |
| 45) Place of trial's Stuttgart. German law arranged by agreement. | | | | 46) for Receiver | | |

2) Supplier-no.



V0091024089

8) Transportnumber



2S11575249

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

