

AL 4462

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

15) additional data customer 17) Dispatch place  
cHub

6) Freight

Free Unfrank 7) Delivery  
Waggon Carrier  
Fr.Gut Vehic.foreign  
Express Vehic. own  
Post

22) Dispatch sign 23) Total weight kg  
gross 1.100,0 net 650,9

26) Receipt-/unload-point

3) Delivery note no  
3958773

Page 1

4) Dispatchdate 11.10.2019  
Creation day 09.10.2019  
14) Our Order-No. 24307870

| 27) Pos | 28) Bosch-Order-No. | Index | Parnumber customer     | 29) Description of delivery | 30) Quantity | 40) Receiver notes<br>Qty.(ls) +/- | Notes |
|---------|---------------------|-------|------------------------|-----------------------------|--------------|------------------------------------|-------|
| 1       | 0260.001.060        | V03   | 2510261400<br>91024089 | App electron controllo;AT   | 640          |                                    |       |

**KUEHNE+NAGEL S.r.l.**  
ACCETTAZIONE MERCE

Quantità dichiarata: 680  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi:  
Conformità alle schede d'imballo:  NO  
Data controllo:  
Firma: *[Signature]*

*Lead 15 Feb  
Kosyko 2012*

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



N:3958773

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

5) Loading point

8) Transportnumber 12037138

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

4) No. sender at the shipping carrier

**TRANSPORT ORDER**

6) Date 11.10.2019 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) 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 |
|--|------------|-----------------------|--------|----------------------------------|--------------------------|---------------------|
| 3958721<br>HH7138                      | 10         | Pallets               | 0      | 0260001060V03UJ AE<br>2510261400 | 100                      | 1100,0              |
| 3958756<br>HH7138                      | 10         | Pallets               | 0      | 0260001060V03UJ AE<br>2510261400 | 100                      | 1100,0              |
|  | 160        | Empt.customer or name |        | empties RB                       |                          |                     |
|  | 160        | Blister-Forming Part  |        | 6000439355                       |                          |                     |
|  | 20         | Plastic Container     |        | 6000439356                       |                          |                     |
|  | 20         | Pallet                |        | 6000439358                       |                          |                     |
|  | 20         | Pallet Cover          |        | 6000439359                       |                          |                     |
| Freight duty weight: 2200,0            |            |                       |        |                                  |                          |                     |

25) Sum

20 26) Volume in cdm

Sum

27)

200

28)

2200,0

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

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)

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



2S12037138

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

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

4) No. sender at the shipping carrier

**TRANSPORT ORDER**

6) Date 10.10.2019 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

8) Transportnumber 12034725

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)

| 18) Reference and no delivery note no. | 19) Number | 20) Packaging         | 21) SF            | 22) Contents                     | 23) Load carr. weight kg | 24) Gross weight kg |
|--|------------|-----------------------|-------------------|----------------------------------|--------------------------|---------------------|
| 3958773<br>HH4725                      | 10         | Pallets               | 0                 | 0260001060V03UJ AE<br>2510261400 | 100                      | 1100,0              |
| 3958791<br>HH4725                      | 9          | Pallets               | 0                 | 0260001060V03UJ AE<br>2510261400 | 90                       | 990,0               |
|  | 152        | Empt.customer or name |                   | empties RB                       |                          |                     |
|  | 152        | Blister-Forming Part  |                   | 6000439355                       |                          |                     |
|  | 19         | Plastic Container     |                   | 6000439356                       |                          |                     |
|  | 19         | Pallet                |                   | 6000439358                       |                          |                     |
|  | 19         | Pallet Cover          |                   | 6000439359                       |                          |                     |
| Freight duty weight: 2090,0            |            |                       |                   |                                  |                          |                     |
| 25) Sum                                |            | 19                    | 26) Volume in cdm | Sum                              | 27) 190                  | 28) 2090,0          |

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

NÉMOTRANS KFT.  
 H-9751 Vép, Kassai u. 73.  
 46.

11/PL-030

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

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

Date 10.11.19 Time 10:10 Signature

36) Order-no. Customer 550003971201  
 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 a proper condition recieved

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)

45) Place of trial is Stuttgart, German law arranged by agreement

46) for Receiver

2) Supplier-no.



V0091024089

8) Transportnumber



2S12034725

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

1-15 und 21+22 auszufüllen unter der Verantwortung des Absenders

To be completed on the sender's own responsibility 1-15 including 21+22

1-15 továbbá 21+22 rovatókat a feladó tölti ki saját felelősségére

|   |   |   |  |
|---|---|---|--|
| <b>1</b> Feladó (Név, cím, ország) Sender (Name, address, country)<br>Absender (Name, Anschrift, Land)<br>Robert Bosch Elektronika KFT.<br>Robert Bosch út 1.<br>3000 Hatvan<br>HU  |   | NEMZETKÖZI FUVARLEVEL<br>INTERNATIONAL CONSIGNMENT<br>INTERNATIONALER FRACHTBRIEF<br>A fuvarozásra eltérő megállapodás esetén is a Nemzetközi Árufuvarozási egyezmény (CMR) rendelkezéseit az Irányadók.<br>This Carriage is subject, notwithstanding any clause to the contrary to the Convention on the Contract for the International Carriage of Goods by Road (CMR)<br>Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im Internationalen Strassengüterverkehr (CMR) |  |
| <b>2</b> Átvétő (Név, cím, ország) Consignee (Name, address, country)<br>Empfänger (Name, Anschrift, Land)<br>MAGNA PT S.P.A.<br>VIA DEI CICLAMINI 4.<br>70026 MODUGNO<br>IT  |   | Fuvarozó (Név, cím, ország)<br><b>16</b> Carrier (Name, address, country)<br>Frachtführer (Name, Anschrift, Land)<br>19009563<br><b>NÉMOTRANS KFT.</b><br>H-9751 Vép, Kassai u. 73.<br>46.  |  |
| <b>3</b> Az áru kiszolgálási helye (helység, ország)<br>Place of delivery of the goods (Place, country)<br>Auslieferungsort des Gutes (Ort, Land)<br>helység/place/Ort 70026 MODUGNO<br>ország/country/Land IT  |   | <b>17</b> További fuvarozók (Név, cím, ország)<br>Successive carriers (Name, address, Country)<br>Nachfolgende Frachtführer (Name, Anschrift, Land)   |  |
| <b>4</b> Az áru kiszolgálási helye és időpontja (helység, ország, időpont)<br>Place and date of taking over of the goods (Place, country, date)<br>Ort und Tag der Übernahme des Gutes (Ort, Land, Datum)<br>helység/place/Ort 3000 Hatvan<br>ország/country/Land HU<br>időpont/date/Datum 2019.10.11 |   | <b>18</b> A fuvarozó fenntartásai és bejegyzései<br>Carrier's reservations and observations<br>Vorbehalte und Bemerkungen der Frachtführer  |  |
| <b>5</b> Beigefügte Dokumenta<br>SAP:283236   |   | Annexed documents   |  |
| Éredeti EKAER bizonylat odaadva a Fuvarozónak!  |   |   |  |
| <b>6</b> Jel és szám<br>Marks and Nos<br>Kennzeichen und Nummern  | Darabszám<br>Number of packages<br>Anzahl der Packstücke<br>39      | Csomagolás módja<br>Method of packing<br>Art der Verpackung<br>PAL  | Áru megnevezése<br>Name of the goods<br>Bezeichnung<br>KFZ-Zubehör   |
| Osztály<br>Class  | Szám<br>Number  | Betű<br>Letter  | Számszám<br>Statistical number<br>Statistikknummer                   |
|   |   |   | Bruttó súly(kg)<br>Gross weight in kg<br>Bruttogewicht in Kg<br>4290 |
|   |   |   | Térfogat (m3)<br># Volume in m3<br>Umfrang in m3<br>0                |
| <b>13</b> A feladó rendelkezései (Vám- és egyéb hivatalos kezelés)<br>Sender's instructions (Customs and other formalities)<br>Anweisungen des Absenders (Zoll- und sonstige amtliche Behandlung)<br>P.049541   |   | <b>19</b> Fizetendő<br>To be paid by<br>Zu zahlen vom<br>0  | Feladó, Sender,<br>Absender  |
| <b>14</b> Visszatérítés<br>Reimbursement<br>Rückerstattung  |   | A szállítással kapcsolatos dokumentumokat hiánytalanul átvettem<br>Shipping documents are completely took over<br>Ich habe die Transportdokumente vollständig übernommen  |  |
| <b>15</b> Fuvardíj-fizetési rendelkezések<br>Direction as to freight payment<br>Bérmertve, freight paid, frei<br>Bérmertés nélkül, freight to be paid, x  |   | <b>20</b> Különleges megállapodások<br>Special agreements<br>Besondere Vereinbarungen   |  |
| <b>21</b> Átvétel helye, időpontja<br>Established in<br>Hatvan<br>am on 2019.10.11.   |   | <b>24</b> Az áru átvétele, kelte<br>Goods received: Date on<br>Gut empfangen: Datum am.<br>10/11/2019   |  |
| 3000 Hatvan, Tuzsi út hrsz: 312/57<br>Robert Bosch Elektronika Kft.<br>Robert Bosch út 1.   |   | H-9751 Vép, Kassai u. 73.<br>NÉMOTRANS KFT.<br>46.  |  |
| <b>25</b> Jármű<br>Vehicle<br>Fahrzeug  | Járműszám<br>Registration number<br>Kennzeichen<br>NFU030<br>XXX537 | Via dei Ciclamini, snc - 70026 Modugno (BA)<br>6 OTT 2019   |  |

di  
 e quantità e quantità