

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

kgb 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 3 PAL

22) Dispatch sign 23) Total weight kg  
gross 330,0 net 195,3

3) Delivery note no

2) Receiver note

M612

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

2567782

4) Dispatchdate

27.05.2019

Creationday

23.05.2019

14) Our Order-No.

24307870

Page 1

| 27) Pos | 28) Bosch-Order-No. | Index | Partnumber customer    | 29) Description of delivery   | 30) Quantity | 40) Receiver notes | 41) Qty./ls | 42) +/- | Notes |
|---------|---------------------|-------|------------------------|---|--------------|--------------------|-------------|---------|-------|
| 1       | 0260.001.060        | V03   | 2510261400<br>91024089 | App elettron controllo;AT<br><br>KUNZMETMAGEL s.r.l.<br>ACCETTAZIONE MERCE<br>Quantità dichiarata: 1PC<br>Quantità effettiva:<br>Tipo Imballaggio:<br>Quantità Imballi: 3<br>Conformità alle schede d'imballo:<br>Data controllo: 01/06/2019<br>Firma A | 192          |                    |             |         |       |

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



1) Sender/Supplier      2) Supplier-no.      0091024089  
 Robert Bosch Elektronika Kft.  
 cHub  
 Robert Bosch út 2  
 3000 HATVAN  
 Person:  
 Tel : 549      Fax: -

3) Shipping order-no.      HU26951542  
 Sender VAT-ID  
 4) No. sender at the shipping carrier

**TRANSPORT ORDER**

6) Date    27.05.2019    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.

5) Loading point

8) Transportnumber      11334454

11) Recipient      12) Customer-no.      1000911829  
 Magna PT S.p.A.  
 Via dei Ciclamini, 4  
 IT 70026 Modugno (BA)

15) Sendemote for the shipping carrier:

16) Arrive-date      17) Arrive-time

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 |
|--|------------|---------------|--------|----------------------------------|--------------------------|---------------------|
| 2567769<br>HH4454                      | 10         | Pallets       | 0      | 0260001060V03UJ AE<br>2510261400 | 100                      | 1100,0              |
| 2567782<br>HH4454                      | 3          | Pallets       | 0      | 0260001060V03UJ AE<br>2510261400 | 30                       | 330,0               |
| 2593926<br>HH4454                      | 10         | Pallets       | 0      | 0260001060V03UJ AE<br>2510261400 | 100                      | 1100,0              |
| 2593929<br>HH4454                      | 10         | Pallets       | 0      | 0260001060V03UJ AE<br>2510261400 | 50                       | 1100,0              |
| 2593930<br>HH4454                      | 10         | Pallets       | 0      | 0260001060V03UJ AE<br>2510261400 | 100                      | 1200,0              |

25) Sum      26) Volume in cdm      Next Page      Sum      27)      28)

29) hazardous freight classification  
 30) hazardous freight name

31) Prepayment of charges      32) Worth of goods for insurance      33) Transportinsurance to cover by carrier with      34) Sender-cash on delivery  
 Free Carrier  
 HATVAN

35) Enclosures

36) Order-no. Customer      550003971201  
 37) Account assignment  
 38) Means of transport no  
 39) Lony reg. **KUEHNE+NAGEL S.r.l.**  
 Via dei Ciclamini, 4 - 70026 Modugno (BA)      truck collect, load  
 40) Dispatch type      printing-key

42) Acknowledgment of receipt of goods mentioned transport complete and in proper condition recieved  
 27.05.2019

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.**  
 H-9751 Vép, Kassai u. 73.  
 Date: 05.27.19      Time: 19:00      Signature: [Handwritten]

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



|  |   |                                  |                        |   |              |                             |                     |
|--|---|----------------------------------|------------------------|---|--------------|-----------------------------|---------------------|
| 1) Sender/Supplier<br>Robert Bosch Elektronika Kft.<br>cHub<br>Robert Bosch út 2<br>3000 HATVAN<br>Person:<br>Tel : 549  |   | 2) Supplier-no. 0091024089       |                        | 3) Shipping order-no.<br>Sender VAT-ID HU26951542<br>Receiver VAT-ID<br>4) No. sender at the shipping carrier |              |                             |                     |
| 5) Loading point   |   | 6) Transportnumber 11334454      |                        | <b>TRANSPORT ORDER</b>  |              |                             |                     |
| 6) Recipient<br>Magna PT S.p.A.<br>Via dei Ciclamini, 4<br>IT 70026 Modugno (BA)   |   | 12) Customer-no. 1000911829      |                        | 5) Date 27.05.2019 7) Relations-no.   |              |                             |                     |
| 14) Delivery-unloading point<br>Magna PT S.p.A.<br>Via dei Ciclamini, 4<br>IT 70026 Modugno (BA)   |   | 13) Bordereau-/Cargo list no.    |                        | 9) shipping carrier<br>Schweitzer GmbH & Co.<br>Carl-Benz-Str. 23<br>DE 71634 Ludwigsburg                     |              |                             |                     |
| 18) Reference and no delivery note no.   |   | 19) Number                       | 20) Packaging          | 21) SF  | 22) Contents | 23) Load carr. weight kg    | 24) Gross weight kg |
| 2593931<br>HH4454  | 1 | Pallets                          | 0                      | 0260001060V03UJ<br>2510261400   | 1<br>AE      | 10                          | 110,0               |
|  |   | 352                              | Empt. customer or name |   | empties RB   |                             |                     |
|  |   | 352                              | Blister-Forming Part   |   | 6000439355   |                             |                     |
|  |   | 44                               | Plastic Container      |   | 6000439356   |                             |                     |
|  |   | 44                               | Pallet                 |   | 6000439358   |                             |                     |
|  |   | 44                               | Pallet Cover           |   | 6000439359   |                             |                     |
|  |   |                                  |                        | Freight duty weight: 4940,0   |              |                             |                     |
| 25) Sum  |   | 44                               | 26) Volume in cdm      | Sum   |              | 27) 390                     | 28) 4940,0          |
| 29) hazardous freight classification   |   |                                  |                        |   |              |                             |                     |
| 30) hazardous freight name   |   |                                  |                        |   |              |                             |                     |
| 31) Prepayment of charges<br>Free Carrier<br>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   |              |                             |                     |
|  |   |                                  |                        | 39) Lony reg.   |              |                             |                     |
|  |   |                                  |                        | 40) Dispatch by truck collect, load   |              |                             |                     |
|  |   |                                  |                        | 42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved        |              |                             |                     |
|  |   |                                  |                        | 01 GIU 2019   |              |                             |                     |
| 43) Takeover-confirmation from the driver:<br>get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable. |   |                                  |                        | Company stamp/signature   |              |                             |                     |
| NEMOTRANS KFT.<br>H-9751 Vép, Kassai u. 73.  |   |                                  |                        | 44) The transport contains "Ricevuto con riserva di verifica su qualità e quantità"                           |              |                             |                     |
| Date 05.27.19 Time 19:00 Signature   |   |                                  |                        | Euro-flat-pal.(FP)  |              |                             |                     |
| 45) Place of trial is Stuttgart. German law arranged by agreement.   |   |                                  |                        | Euro-Grate-pal.(GP)   |              |                             |                     |
|  |   |                                  |                        | 46) for Receiver  |              |                             |                     |

2) Supplier-no.



V0091024089

8) Transportnumber



2S11334454

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 vonatokat a feladó tőlti 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  |  | <b>NEMZETKOZI FUVARLEVEL</b><br><b>INTERNATIONAL CONSIGNMENT</b><br><b>INTERNATIONALER FRACHTBRIEF</b><br>A fuvarzásra eltérő megállapodás esetén is a Nemzetközi Árufuvarozási egyezmény (CMR) rendelkezésel az irányadó.<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> Átvevő (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  |  | <b>Fuvarozó (Név, cím, ország)</b><br><b>16 Carrier (Name, address, country)</b><br>Frachtführer (Name, Anschrift, Land)<br><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>További fuvarozók (Név, cím, ország)</b><br><b>17 Successive carriers (Name, address, Country)</b><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 2019.05.27 |  | <b>A fuvarozó fenntartásai és bejegyzései</b><br><b>18 Carrier's reservations and observations</b><br>Vorbehalte und Bemerkungen der Frachtführer<br><br><b>EKAER: E/190527345CER40</b>   |  |   |  |  |  |   |  |  |  |
| <b>5</b> Beigefügte Dokumenta<br>SAP:232791   |  | <b>Eredeti EKAER bizonylat odaadva a Fuvarozónak!</b>   |  |   |  |  |  |   |  |  |  |
| <b>6</b> Jéres szám<br>Marks and Nos<br>Kennzeichen und Nummern<br>7<br>44  |  | <b>Darabszám</b><br>Number of packages<br>Anzahi der Packstücke<br>8<br>PAL   |  | <b>Csomagolás módja</b><br>Method of packing<br>Art der Verpackung<br>9<br>KFZ-Zubehö |  | <b>Statistikai szám</b><br>Statistical number<br>Statistiknummer<br>10 |  | <b>Bruttó súly(kg)</b><br>Gross weight in kg<br>Bruttogewicht in Kg<br>11<br>4940 |  | <b>Térfogat (m3)</b><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:027535   |  | <b>Fizetendő</b><br>To be paid by<br>Zu zahlen vom<br>19<br>0   |  | <b>Feladó, Sender, Absender</b>   |  | <b>Pénznem, Currency, Währung</b>                                      |  | <b>Átvevő Consignee Empfänger</b>   |  |  |  |
| <b>14</b> Visszatérítés<br>Reimbursement<br>Rückerstattung  |  | <b>A szállítással kapcsolatos dokumentumokat hiánytalanul átvettem</b><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>Bérmennyve, freight paid, frei<br>Bérmentesítés nélkül, freight to be paid X  |  | <b>20</b> Különleges megállapodások<br>Special agreements<br>Besondere Vereinbarungen   |  |   |  |  |  |   |  |  |  |
| <b>21</b> Az áru átvetése helye, időpontja<br>Established at<br>Ausgeföhrt in<br>Hatvan<br>2019.05.27.  |  | <b>24</b> Az áru átvetése: kelte<br>Goods received: Date on<br>Gut empfangen: Datum am.<br>5/27/2019  |  |   |  |  |  |   |  |  |  |
| <b>22</b> A feladó aláírása és bélyegzője<br>Signature and stamp of the sender<br>Unterschrift und Stempel des Absenders  |  | <b>23</b> A fuvarozó aláírása és bélyegzője<br>Signature and stamp of the carrier<br>Unterschrift und Stempel des Frachtführers   |  | <b>KUEHNE NAGEL s.r.l.</b><br>Via dei Ciclamini, snc - 70026 Modugno (BA)             |  |  |  |   |  |  |  |
| <b>25</b> Jármű<br>Vehicle<br>Fahrzeug<br>Rendszám<br>Registration number<br>Kennzeichen<br>NFU030<br>XXX-537   |  | <b>Rakomány</b><br>Useful load<br>Nutzlast  |  | 01 GIU 2019<br>"Ricevuto con riserva di verifica su qualità e quantità"               |  |  |  |   |  |  |  |