

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

1) Robert Bosch GmbH

Robert-Bosch-Platz 1
 DE 70839 Gerlingen-Schillerhoehe

10) Your sign
 11) Your Order No. **550003971201**
 Date **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 deliver note no.

1) Customer **1000911829** 5) Supplier No. **0091024089** LNR Paekb. LKZ Z abs Sov KZA
UJ

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
 Free Carrier
 21) Packing type
 10 PAL

Destination

3) Delivery note no

2) Receiver note

6) Freight

Free

Unfrank

Waggon

Fr.Gut

Express

Post

Carrier

Vehic.foreign

Vehic.own

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

23) Total weight kg

gross **1.100,0**

net **650,9**

26) Receipt-/unload-point

2409214

4) Dispatchdate

10.05.2019

Creation day

09.05.2019

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 | Notes |
|---------|---------------------|-------|------------------------|--|--------------------|------------------------------|--------------|
| 1 | 0260.001.060 | V03 | 2510261400 91024089 | App elettron controllo;AT KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE Quantità dichiarata: 640 Quantità effettiva: Tipo imballaggio: Quantità imballi: 10 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> NO Data controllo: 17/05/2018 Firma | 640 | | |
| | | | | 42) Entry notes | 43) Quantity check | 44) Quality check/Testreport | 45) Receiver |
| | | | | 46) Invoice check | | | |



NO2000-14

BVE13384

| | | | | | |
|--|--|---|--|---|--|
| 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 11242658 | | 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 | | 6) Date 10.05.2019 7) Relations-no. | |
| 14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA) | | 13) Bordereau-/Cargo list no. | | 9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 Ludwigsburg | |
| 16) Arrive-date | | 17) Arrive-time | | 10) Carrier-no. 133638 | |
| 15) Sendemote for the shipping carrier: | | 18) Reference and no delivery note no. | | 21) SF | |
| 19) Number | | 20) Packaging | | 22) Contents | |
| 23) Load carr. weight kg | | 24) Gross weight kg | | 25) Sum | |
| 26) Volume in cdm | | 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 | |
| 43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable. | | 38) Means of transport no | | 39) Lorry reg. | |
| 44) The transport contains | | 40) Dispatch type truck collect, load | | 42) Acknowledgment of receipt mentioned transport complete and in a proper condition received | |
| Date | | Time | | Signature | |
| 45) Place of trial is Stuttgart, German law arranged by agreement. | | 46) For Receiver | | Euro-Grate-pal.(GP) | |

| | |
|-----------------|-------------------------------|
| 2) Supplier-no. | 8) Transportnumber |
| 10) Carrier-no. | 13) Bordereau-/Cargo list no. |



16/MAG 2019
 Company stamp/signature
 Via dei Ciclamini, 4 - 70026 Modugno (BA)
 Prelevato con riserva di verifica su qualità e quantità
 Euro-nat-pal.(FP) Euro-nat-pal.(FP)

| | | | | | |
|--|--|----------------------------------|-------------------|---|-----------------------------|
| 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 11242658 | | TRANSPORT ORDER | |
| 11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA) | | 12) Customer-no. 1000911829 | | 6) Date 10.05.2019 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 |
| | | 30 | Pallet Cover | | Next page 1 |
| | | | | | 6000439359 |
| | | | | | 23) Load carr. weight kg |
| | | | | | 24) Gross weight kg |
| | | | | | Freight duty weight: 3300,0 |
| 25) Sum | | 30 | 26) Volume in cdm | Sum | 27) 300 |
| | | | | | 28) 3300,0 |
| 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 | |
| | | | | 41) Accounting-key | |
| | | | | Via dei Ciclamini, snc-70026 Modugno (BA) | |
| | | | | 42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved | |
| | | | | 16 MAG 2019 | |
| 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: <i>Verifica con riserva</i> | |
| | | | | 44) The transport contains | |
| | | | | 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. German law arranged by agreement. | | | | 46) for Receiver | |

2) Supplier-no.



V0091024089

8) Transportnumber



2S11242658

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 rovatokat a feladó tölti ki saját felelősségére

| | | | | | | | |
|---|---------------------------------------|--|---|---|---|--|--|
| 1 Feladó (Név, cím, ország) Sender (Name, address, country) Absender (Name, Anschrift, Land) Robert Bosch Elektronika KFT. Robert Bosch út 1. 3000 Hatvan HU | | NEMZETKOZI FUVARLEVEL INTERNATIONAL CONSIGNMENT INTERNATIONALER FRACHTBRIEF A fuvarozásra előírt megállapodás esetén is a Nemzetközi Árufuvarozási egyezmény (CMR) rendelkezései az irányadók 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) Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im Internationalen Strassengüterverkehr (CMR) | | | | | |
| 2 Átvevő (Név, cím, ország) Consignee (Name, address, country) Empfänger (Name, Anschrift, Land) MAGNA PT S.P.A. VIA DEI CICLAMINI 4. 70026 MODUGNO IT | | Fuvarozó (Név, cím, ország) 16 Carrier (Name, address, country) Frachtführer (Name, Anschrift, Land) <p style="text-align: center;">NÉMOTRANS Kft. H-9751 Vép, Kassai u. 73 37.</p> | | | | | |
| 3 Az áru kiszolgálási helye (helység, ország) Place of delivery of the goods (Place, country) Auslieferungsort des Gutes (Ort, Land) helység/place/Ort 70026 MODUGNO ország/country/Land IT | | További fuvarozók (Név, cím, ország) 17 Successive carriers (Name, address, Country) Nachfolgende Frachtführer (Name, Anschrift, Land) | | | | | |
| 4 Az áru kiszolgálási helye és időpontja (helység, ország, időpont) Place and date of taking over of the goods (Place, country, date) Ort und Tag der Übernahme des Gutes (Ort, Land, Datum) helység/place/Ort 3000 Hatvan ország/country/Land HU időpont/date/Datum 2019.05.10 | | A fuvarozó fenntartásai és bejegyzései 18 Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer | | | | | |
| 5 Beigefügte Dokumente SAP:227078 | | Annexed documents | | | | | |
| Eredeti EKAER bizonylat odaadva a Fuvarozónak! | | | | | | | |
| 6 | Jel és Nos Kennzeichen und Nummern | Darabszám Number of packages Anzahl der Packstücke | Csomagolás módja Method of packing Art der Verpackung | Áru megnevezése Name of the goods Bezeichnung | Statistikai szám Statistical number Statistiknummer | Bruttó súly(kg) Gross weight in kg Bruttogewicht in Kg | Térfogat (m3) # Volume in m3 Umfrang in m3 |
| | 7 | 67 | PAL | KFZ-Zubehör | | 7370 | |
| | | | | | | 7370 | 0 |
| 13 A feladó rendelkezései (Vám- és egyéb hivatalos kezelés) Sender's instructions (Customs and other formalities) Anweisungen des Absenders (Zoll- und sonstige amtliche Behandlung) P:027931 E 190510333BC1D61 | | 19 Fizetendő To be paid by Zu zahlen vom 0 | Feladó, Sender, Absender | Pénznem, Currency, Währung | Átvevő Consignee Empfänger | | |
| 14 Visszatérítés Reimbursement Rückerstattung | | A szállítással kapcsolatos dokumentumokat hiánytalanul átvettém Shipping documents are completely took over Ich habe die Transportdokumente vollständig übernommen | | | | | |
| 15 Fuvardíj-fizetési rendelkezések Direction as to freight payment Bérmentesítve, freight paid, frei Bérmentesítés nélkül, freight to be paid, x Kéremes freige, | | 20 Különleges megállapodások Special agreements Besondere Vereinbarungen | | | | | |
| 21 Képzett, időpontja Established in Ausgefertigt in Hatvan am 2019.05.10. | | A fuvarozó aláírása és bélyegzője 23 Signature and stamp of the carrier Unterschrift und Stempel des Frachtführers NÉMOTRANS Kft. Kassai u. 73 Vép, 9751 | | | | | |
| A feladó aláírása és bélyegzője Signature and stamp of the sender Unterschrift und Stempel des Absenders Robert Bosch Elektronika KFT. | | Az átvevő aláírása és bélyegzője Signature and stamp of the consignee Unterschrift und Stempel des Empfängers KUEHNE + NAGEL s.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 2019.05.10. | | | | | |
| Rendszám Registration number Kennzeichen 31 2-10 13 | | Hasznos terhelés Useful load Nutzlast MTN-516 XXX-536 | | | | | |

"Ricevuto con riserva di verifica su qualità e quantità"