

4177163

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. 12) 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)

27) Pos 28) Bosch-Order-No. Index Partnumber customer

1 0260.001.060 V03 2510261400  
91024089

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 9 PAL

Destination

29) Description of delivery

App elettron controllo;AT

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

Quantità dichiarata: 576  
Quantità effettiva:  
Tipo Imballaggio:  
Quantità Imballi:  
Conformità alle schede d'imballo:  
Data controllo: 12/04/18  
Firma: [Signature]

NO

42) Entry notes

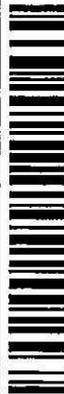
43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check

Rotation Receiver notes Date Name bzw Nr



N3958791

BVE13384

3958791

Delivery note no

Page 1

4) Dispatchdate  
11.10.2019

Creationday  
09.10.2019

14) Our Order-No.  
24307870

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

22) Dispatch sign 23) Total weight kg  
gross 990,0 net 585,8

26) Receipt-/unload-point

40) Receiver notes

Qty.(Is) +/- Notes

576

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 11.10.2019 7) Relations-no.

9) shipping carrier 10) Carrier-no. 133638  
 Schweitzer GmbH & Co.  
 Carl-Benz-Str. 23  
 DE 71634 Ludwigsburg

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)

13) Bordereau-/Cargo list no.

15) Sendernote for the shipping carrier:

14) Delivery-/unloading point  
 Magna PT S.p.A.

Via dei Ciclamini, 4  
 IT 70026 Modugno (BA)

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<br>Blister-Forming Part |        | empties RB<br>6000439355         |                          |                     |
|  | 160        | 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 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)

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.  
 46.

Date 10.11.19 Time 10:00

Signature 46

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) 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 |
|--|------------|------------------------|--------|--|--------------------------|---------------------|
| 3958773<br>HH4725                      | 10         | Pallets                | 0      | 0260001060V03UJ AE                             | 100                      | 1100,0              |
| 3958791<br>HH4725                      | 9          | Pallets                | 0      | 2510261400<br>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.  
NPU-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.  
46.  
Date 10.11.19 Time 10:15 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 Euro-flat-pal.(FP) of it changed 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



2S12034725

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

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

|   |  |  |  |
|---|--|--|--|
| <b>1 Feladó (Név, cím, ország) Sender (Name, address, country)</b><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>INTERNATIONAL CONSIGNMENT<br>INTERNATIONALER FRACHTBRIEF<br>A fuvarozásra eltérő megállapodás esetén is a Nemzetközi Árufuvarozási egyezmény (CMR) rendelkezései 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 gegenseitigen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im Internationalen Strassengüterverkehr (CMR) |  |
| <b>2 Átvétő (Név, cím, ország) Consignee (Name, address, country)</b><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>16 Carrier (Name, address, country)<br>Frachtführer (Name, Anschrift, Land)<br><b>19009563</b><br><b>NÉMOTRANS KFT.</b><br>H-9751 Vép, Kassai u. 73,<br>46.   |  |
| <b>3 Az áru kiszolgálási helye (helység, ország)</b><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  |  | További fuvarozók (Név, cím, ország)<br>17 Successive carriers (Name, address, Country)<br>Nachfolgende Frachtführer (Name, Anschrift, Land)   |  |
| <b>4 Az áru kiszolgálási helye és időpontja (helység, ország, időpont)</b><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 |  | A fuvarozó fenntartásai és bejegyzései<br>18 Carrier's reservations and observations<br>Vorbahalte und Bemerkungen der Frachtführer  |  |
| <b>5 Beigefügte Dokumente</b><br>SAP:283236   |  |  |  |

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

| Eredeti EKAER bizonylat odaadva a Fuvarozónak!                 |  |   |   |   |  |  |
|--|--|---|---|---|--|--|
| Jel és szám<br>Marks and Nos<br>Kernnzeichen<br>und<br>Nummern | Darabszám<br>Number of<br>packages<br>Anzahl der<br>Packstücke | Csomagolás módja<br>Method of packing<br>Art der Verpackung | Áru<br>megnevezése<br>Name of the<br>goods<br>Bezeichnung | Statisztikai szám<br>Statistical<br>number<br>Statistiknummer | Bruttó súly(kg)<br>Gross weight in<br>kg<br>Bruttogewicht in<br>Kg | Térfogat (m3)<br># Volume in m3<br>Umfrang in m3 |
| 7  | 39   | PAL   | KFZ-Zubehö  |   | 4290   |  |
| Osztály<br>Class   |  |   |   |   | 4290   | 0  |

|   |  |   |                             |                                  |                                  |
|---|--|---|-----------------------------|----------------------------------|----------------------------------|
| <b>13 A feladó rendelkezései (Vám- és egyéb hivatalos kezelés)</b><br>Sender's instructions (Customs and other formalities)<br>Anweisungen des Absenders (Zoll- und sonstige amtliche Behandlung)<br>P:049541 |  | <b>19 To be paid by</b><br>Zu zahlen vom<br>0 | Feladó, Sender,<br>Absender | Pénznem,<br>Currency,<br>Währung | Átvétő<br>Consignee<br>Empfänger |
|---|--|---|-----------------------------|----------------------------------|----------------------------------|

|  |  |
|--|--|
| <b>14 Visszatérítés</b><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 Fuvardíj-fizetési rendelkezések</b><br>Direction as to freight payment<br>Bármintve, freight paid, frei<br>Bérmentesítés nélkül, freight to be paid, x | <b>20 Különleges megállapodások</b><br>Special agreements<br>Besondere Vereinbarungen  |

|   |   |
|---|---|
| <b>21 Kialakítás helye, időpontja</b><br>Established in<br>Hatvan<br>am<br>on<br>2019.10.11.  | <b>24 Az áru átvétele: Kelet</b><br>Goods received: Date on<br>Gut empfangen: Datum am.<br>10/11/2019   |
| A feladó aláírása és bélyege<br>Signature and stamp of the sender<br>Unterschrift und Stempel des Absenders<br>3000 Hatvan, Tuzai út hrsz: 312/57 | Az átvétő aláírása és bélyege<br>Signature and stamp of the consignee<br>Unterschrift und Stempel des Empfängers<br>NÉMOTRANS KFT.<br>H-9751 Vép, Kassai u. 73. |

|   |  |
|---|--|
| <b>25 Jármű</b><br>Vehicle<br>Fahrzeug<br>Rendszám 10<br>Registration number<br>Kennzeichen<br>NFU030<br>Raksúly<br>Useful load<br>Nutzlast<br>XXX537 | 46.<br>Via dei Ciclamini, snc - 70026 Modugno (BA) |
|---|--|

1-15 továbbá 21+22 rovatokat a feladó 1011. kl. saját felelősségére

6 OTT 2019

di

qualità e quantità