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

Sender VATID HU26951542

If queries please specify customer and delivernote no.

3) **Delivery note no** **3247536**

Page 1

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

Kbg

Delivery/installation is made by property reservation according to our conditions, which underlie the contractual relationship.

2) Receiver note

4) Dispatchdate **31.07.2019**

Creationday 29.07.2019

6) Freight: Free | Unfrank

7) Delivery: Waggon | Carrier | Fr.Gut | Vehic.foreign | Express Post | Vehic. own

14) Our Order-No. **24190269**

| 10) Your sign | 11) Your Order No. | Date | 15) additional data customer | 17) Dispatch place |
|---|---|---|---|---|
| | **550003964301** | **14.11.2017** | | **cHub** |

| 19) Shipping type | 20) Incoterms 2010 | 21) Packing type | 22) Dispatch sign | 23) Total weight kg | 24) |
|---|---|---|---|---|---|
| truck collect. load | Free Carrier | 10 PAL | | gross 1.070,0 | net 19,2 |

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

Destination

26) Receipt-/unload-point **14249**

| 27) Pos | 28) Bosch-Order-No. | Index | Partnumber customer | 29) Description of delivery | 30) Quantity | 40) Receiver notes Quty.(Is) | +/- | Notes |
|---|---|---|---|---|---|---|---|---|
| 1 | 0260.001.050 | V03 | 2510261630 | EL-Steuergerät;ATCU-2-9.6<br>91024089 | 640 | | | |

180239059
5008594583
140030

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 640
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 10
Conformità alle schede d'imballo: SI NO
Data controllo: 08/08/2019
Firma

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

N3247536

BVE13384

1) Sender/Supplier 2) Supplier-no. 0091024089

Robert Bosch Elektronika Kft.
cMub
Robert Bosch út 2
3000 HATVAN
HU Hungary
Tel: +36(37)549549

5) Loading point

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

4) No. sender at the shipping carrier

# TRANSPORT ORDER

6) Date 31.07.2019 7) Relations-no.

8) Transportnumber 11669414

9) shipping carrier 10) Carrier-no. 133638

Schweitzer GmbH & Co.
Carl-Benz-Str. 23
DE 71634 Ludwigsburg

13) Bordereau-/Cargo list no.

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)
14249/14249/14249/14249/14249

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 | 23) Load carr. weight kg | 24) Gross weight kg |
|---|---|---|---|---|---|---|
| 3247534 HH9414 | 10 | Pallets | 0 | 0260001050V03UJ AE 2510261630 | 100 | 1070,0 |
| 3247536 HH9414 | 10 | Pallets | 0 | 0260001050V03UJ AE 2510261630 | 100 | 1070,0 |
| 3247538 HH9414 | 10 | Pallets | 0 | 0260001050V03UJ AE 2510261630 | 100 | 1070,0 |
| 3247539 HH9414 | 10 | Pallets | 0 | 0260001050V03UJ AE 2510261630 | 100 | 1070,0 |
| 3247540 HH9414 | 6 | Pallets | 0 | 0260001050V03UJ AE 2510261630 | 60 | 642,0 |

25) Sum 26) Volume in cdm Next Page Sum 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 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 a proper condition recieved

Company stamp/signature.

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

Date Time Signature

44) The transport containes

| | |
|---|---|
| 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.

V0091024089

8) Transportnumber

2S11669414

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

5) Loading point

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

4) No. sender at the shipping carrier

# TRANSPORT ORDER

6) Date 31.07.2019 7) Relations-no.

8) Transportnumber 11669414

9) shipping carrier 10) Carrier-no. 133638

Schweitzer GmbH & Co.
Carl-Benz-Str. 23
DE 71634 Ludwigsburg

11) Recipient 12) Customer-no. 1000911829

Magna PT S.p.A.

Via dei Ciclamini, 4
IT 70026 Modugno (BA)

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) 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 | 23) Load carr. weight kg | 24) Gross weight kg |
|---|---|---|---|---|---|---|
| 3247534 HH9414 | 10 | Pallets | 0 | 0260001050V03UJ AE 2510261630 | 100 | 1070,0 |
| 3247536 HH9414 | 10 | Pallets | 0 | 0260001050V03UJ AE 2510261630 | 100 | 1070,0 |
| 3247538 HH9414 | 10 | Pallets | 0 | 0260001050V03UJ AE 2510261630 | 100 | 1070,0 |
| 3247539 HH9414 | 10 | Pallets | 0 | 0260001050V03UJ AE 2510261630 | 100 | 1070,0 |
| 3247540 HH9414 | 6 | Pallets | 0 | 0260001050V03UJ AE 2510261630 | 60 | 642,0 |

25) Sum 26) Volume in cdm Next Page Sum 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 5500039643

37) Account assignment

38) Means of transport no

39) Lorry reg.

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Date Time Signature

44) The transport containes

Euro-flat-pal.(FP)

Euro-Grate-pal.(GP)

of it changed

Euro-flat-pal.(FP)

Euro-Grate-pal.(GP)

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

46) for Receiver

2) Supplier-no.

V0091024089

8) Transportnumber

2S11669414

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

5) Loading point

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

# TRANSPORT ORDER

6) Date 31.07.2019 7) Relations-no.

8) Transportnumber 11669414

9) shipping carrier 10) Carrier-no. 133638

Schweitzer GmbH & Co.
Carl-Benz-Str. 23
DE 71634 Ludwigsburg

13) Bordereau-/Cargo list no.

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)

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 1 | 23) Load carr. weight kg | 24) Gross weight kg |
|---|---|---|---|---|---|---|
| | | Empt.customer or | | name empties RB | | |
| | 368 | Blister-Forming Part | | 6000439355 | | |
| | 368 | Plastic Container | | 6000439356 | | |
| | 46 | Pallet | | 6000439358 | | |
| | 46 | Pallet Cover | | 6000439359 | | |
| | | | | Freight duty weight: 4922,0 | | |

25) Sum 46 26) Volume in cdm Sum 27) 460 28) 4922,0

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.

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

46) for Receiver

2) Supplier-no.

V0091024089

8) Transportnumber

2S11669414

10) Carrier-no.

0000133638

13) Bordereau-/Cargo list no.

Seit über ... 50 Jahre

Schweitzer Spedition

# CMR-Frachtbrief

**Sendung-Nr.: 19-007507 vom 31.07.2019**

19-007507

Ludwigsburg, 31.07.2019
Seite 1 von 1

**1** Absender / Expediteur

**Robert Bosch Elektonika Kft.**
**Robert Bosch út 1**
**3000 HATVAN**
**UNGARN**

**INTERNATIONALER FRACHTBRIEF**
**LETTRE DE VOITURE INTERNATIONAL** **CMR**

Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im intern. Straßengüterverkehr (CMR).

Ce transport est soumis, nonobstant toute clause contraire, à la Convention relative au contrat de transport international des marchandises par route (MR).

**2** Empfänger / Destinataire

**MAGNA PT S.p.A.**
**VIA DEI CICLAMINI, 4**
**70026 MODUGNO**
**ITALIEN**

**6** Frachtführer / Transporteur

Benutzte Gen.-Nr.: D-08-019-G-0158

**SCHWEITZER GmbH & Co.**
**Intern. Spedition KG**
**Carl-Benz-Straße 23**
**71634 Ludwigsburg**

**3** Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise

Ort / Lieu **MODUGNO**
Land / Pays **Italien** Zeit / Temps
Datum / Date **06.08.2019**

**7** Nachfolgender Frachtführer / Transporteurs successifs

Benutzte Gen.-Nr.:

**4** Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise

Ort / Lieu **Hatvan**
Land / Pays **Ungarn** Zeit / Temps
Datum / Date **31.07.2019**

**8** Vorbehalte und Bemerkungen des Frachtführer / Réserves et observations des transporteurs

**5** Beigefügte Dokumente / Documents annexes

| 9 Pos. No. | 10 Zeichen/Nr. Marques et numéros | 11 Anzahl der LM Nombre des colis | 12 Art der Verpackung Mode d'emballage | 13 Bezeichnung des Gutes Nature de la marchandise | 14 Gewicht, kg Poids, kg | 15 Umfang cbm |
|---|---|---|---|---|---|---|
| 1 | 3247533, 7534, 7536, 7538 - 7540 | 56 | COLLI | Getriebeteile | 5.992 | |
| Summe: Total | | 56,00 | COLLI | | 5.992,00 | |

**16** Anweisungen des Absenders

**17** Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen
von bis km

**18** Frachtzahlungsanweisung / Prescription d'affranchissement
**unfrei - Rechnung an Empfänger**

**19** Kfz / Anhänger / Fahrer — Amtliches Kennzeichen — Nutzlast in t

**21** Besondere Vereinbarungen / Conventions particulieres

Übernahmebestätigung des Fahrers: Die Sendung wurde vollständig und in äusserlich guter Beschaffenheit übernommen. Die Ladungssicherung ist gemäss der gesetzlichen Vorgaben durch den Fahrer erfolgt.

**22** Benutzter Grenzübergang

Bei Ablieferung zu beachten / Reception des marchandises le — Datum / Date

**20 Robert Bosch Elektonika Kft.**
**H-3000 Hatvan**

Unterschrift und Stempel des Absenders
Signature et timbre l'expéditeur

**23 SCHWEITZER GmbH & Co.**
**D-71634 Ludwigsburg**

Unterschrift und Stempel des Frachtführers
Signature et timbre du transporteur

**KUEHNE + NAGEL S.r.l.**
Via dei Ciclamini, snc - 70026 Modugno (BA)
MAGNA PT S.p.A.
I-70026 MODUGNO
07 AGO 2019

Unterschrift und Stempel des Empfängers
Signature et timbre du destinataire

"Ricevuto conforme con verifica su qualità e quantità"