

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.
550003964301
 Date
14.11.2017

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
1000911829
 5) Supplier No.
0091024089
 LNR
UJ
 Packb.
 LKZ
 Z abs
 Sov
 KZA

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
 5 PAL

Destination

3) Delivery note no

2) Receiver note

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

22) Dispatch sign
 23) Total weight kg
 gross 550,0
 net 9,6

26) Receipt/unload-point

14249

29) Description of delivery

EL-Steuergerät; ATCU-2-9.6

A80224320 30056
 50092030A7

ACCETTAZIONE MERCE

Quantità dichiarata: 320

Quantità effettiva:

Tipologia imballaggio:

Confezioni imballi: 5

Conformità alle schede d'imballo:

Data controllo: 09.04.19

Firma: *[Signature]*

SI NO

30) Quantity

320

40) Receiver notes

Qty.(is)

+/-

Notes

Rotation

Receiver notes

42) Entry notes

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check

Date
 Name
 bzw Nr



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.
 Sender VAT-ID HU26951542

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 03.04.2019 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 11052013

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)
 14249/14249/14249/14249

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
2024360 HH2013	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1070,0
2024365 HH2013	9	Pallets	0	0260001050V03UJ AE 2510261630	90	963,0
2034581 HH2013	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1100,0
2034638 HH2013	5	Pallets	0	0260001050V03UJ AE 2510261630	50	550,0
	272	Empt. customer or name Blister-Forming		empties RB 6000439355		

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

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type

KUEHNENAGEL s.r.l.
 Truck collection
 Via dei Ciclamini snc - 70026 Modugno (BA)

42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received

09 APR 2019

Company stamp/signature

"Ricevuta di consegna di"

44) The transport contains

verifica su quantità e quantità

Euro-flat-pal.(FP)

Euro-flat-pal.(FP)

Date

Time

Signature

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.



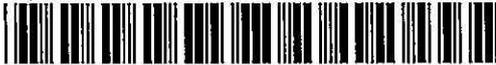
0091024089

8) Transportnumber



2S11052013

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
 Person:
 Tel : 549 Fax: -

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

TRANSPORT ORDER

6) Date 03.04.2019 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

5) Loading point

8) Transportnumber 11052013

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
	272	Plastic Container		Next page 1		
	34	Pallet			6000439356	
	34	Pallet Cover			6000439358	
					6000439359	
					Freight duty weight: 3683,0	

25) Sum 34 26) Volume in cdm Sum 27) 340 28) 3683,0

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

38) Means of transport no

37) Account assignment

39) Lorry reg.

40) Dispatch type truck collect & load

42) Acknowledgment of receipt of goods 70026 Modugno (BA)

mentioned transport complete and in a proper condition recieved

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 "Vulco con riserva di qualità e quantità"

Euro-flat-pal.(FP) or changed Euro-flat-pal.(FP)

Date Time Signature

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



2S11052013

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 senders own responsibility 1-15 including 21+22

1-15 továbbá 21+22 vonatkozó adatokat a feladó által saját felelősségére

1 Feladó (Név, cím, ország) Sender (Name, address, country) Absender (Name, Anschrift, Land) Robert Bosch Elektronika KFT. Robert Bosch út 1. 3000 Halvan HU		NEMZETKÖZI FUVARLEVÉL INTERNATIONAL CONSIGNMENT INTERNATIONALER FRACHTBRIEF A fuvarozásra eltérő 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) <div style="text-align: center; font-weight: bold; font-size: 1.2em;"> NÉMOTRANS KFT. H-9751 Vép, Kassai u. 73 42. </div>	
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 Halvan ország/country/Land HU időpont/date/Datum 2019.04.04		A fuvarozó fenntartásai és bejegyzései 18 Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer	
5 Beigefügte Dokumente SAP.215944		Annexed documents	
Eredeti EKAER bizonylatot odaadva a Fuvarozónak!			
6 Jel és szám Marks and Nos Kernzeichen und Nummern		7 Darabszám Number of packages Packstücke 34	
8 Csomagolás módja Method of packing Art der Verpackung PAL		9 Áru megnevezése Name of the goods Bezeichnung KFZ-Zubehör	
10 Statisztikai szám Statistical number Statistikknummer		11 Bruttó súly (kg) Gross weight in kg Bruttogewicht in Kg 3683	
12 Térfogat (m3) Volume in m3 Umfrang in m3 0		Osztály Class Szám Number Betű Letter Klasse, Ziffer, Buchstabe	
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:017074		Fizetendő To be paid by Zu zahlen vom 0	
14 Visszatérítés Reimbursement Rückerstattung		A szállítással kapcsolatos dokumentumokat hlánytalanul átvettem Shipping documents are completely took over Ich habe die Transportdokumente vollständig übernommen	
15 Fuvardíj-fizetési rendelkezések Direction as to freight payment Bérmentve, freight paid, frei Bérmentesítés nélkül, freight to be paid, x		20 Különleges megállapodások Special agreements Különleges Megállapodás KUEPNA TRAGGI S.r.l. Via dei Cidamini, SNC - 70026 Modugno (BA)	
21 Kiadás helye, időpontja Place and date of issue Halvan am on 2019.04.04.		24 Az áru átvetési kelte Goods received, Date of Gut empfangen: Datum 09 APR 2019	
22 A fuvarozó aláírása és bélyegzője Signature and stamp of the carrier Unterschrift und Stempel des Frachtführers NÉMOTRANS KFT. H-9751 Vép, Kassai u. 73. 42.		Az átvevő aláírása és bélyegzője Signature and stamp of the consignee Unterschrift und Stempel des Empfängers KUEPNA TRAGGI S.r.l. Via dei Cidamini, SNC - 70026 Modugno (BA)	
25 Jármű Vehicle Fahrzeug Részlet Particulars Kennzeichen MZG398 WCY696		Rakomány Useful load Nutzlast	

KUEPNA TRAGGI S.r.l.

09 APR 2019

Via dei Cidamini, SNC - 70026 Modugno (BA)

riserva di quantità e quantità"