

130123

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

**Delivery note no**

**3211657**

Page 1

2) Receiver note

4) Dispatchdate  
**26.07.2019**

Creationday  
24.07.2019

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

3) Delivery

6) Freight

Free Unfrank

7) Delivery

Waggon

Fr.Gut Express Post

Carrier

Vehic.foreign Vehic.own

15) additional data customer

17) Dispatch place  
**chub**

20) Incoterms 2010  
Free Carrier

21) Packing type  
3 PAL

22) Dispatch sign

23) Total weight kg  
gross 321,0 net 5,8

1) Customer  
**1000911829 0091024089**

5) Supplier No.  
**UJ**

LNR Packb. LKZ Z abs Sov KZA

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

19) Shipping type  
truck collect. load

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

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

29) Description of delivery

27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	30) Quantity	40) Receiver notes	Notes
1	0260.001.050	V03	2510261630	192		

EL-Steuergerät;ATCU-2-9.6

91024089

180238649

5009588657

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

Quantità dichiarata: 192  
 Quantità effettiva:  
 Tipo Imballaggio: 3  
 Conformità alle schede d'imballo:  SI  NO

Data controllo: 02.08.19  
 firma *[Signature]*

42) Entry notes

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check

10) Your sign  
**550003964301**

Date  
**14.11.2017**

Rotation

Receiver notes

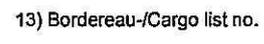
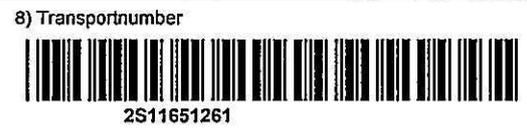
Date Name bzw Nr



A19241657

BVE13384

1) Sender/Supplier Robert Bosch Elektronika Kft. cHub Robert Bósch út 2 3000 HATVAN HU Hungary Tel: +36 (37) 549549		2) Supplier-no. 0091024089		3) Shipping order-no. Sender VAT-ID HU26951542		4) No. sender at the shipping carrier			
5) Loading point		8) Transportnumber 11651261		<b>TRANSPORT ORDER</b>					
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000911829		6) Date 25.07.2019		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) 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	
3211687 HH1261		10	Pallets	0	0260001060V03UJ AE 2510261400		100	1100,0	
3211691 HH1261		10	Pallets	0	0260001060V03UJ AE 2510261400		100	1100,0	
3211709 HH1261		6	Pallets	0	0260001060V03UJ AE 2510261400		60	642,0	
3223121 HH1261		7	Pallets	0	0260001060V03UJ AE 2510261400		70	749,0	
		264	Empt.customer or name Blister-Forming Part		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 550003971201		37) Account assignment			
				38) Means of transport no		39) Lorry reg. KUEHNE+NAGEL s.r.l. truck collect load			
				40) Dispatch type Via dei Ciclamini, snc - 70026 Modugno (BA)					
				42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved 01 AGO 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/signature Ricevuto con riserva di "certificata su qualità e quantità"					
				44) The transport conditions		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		



1) Sender/Supplier Robert Bosch Elektronika Kft. cHub Robert Bosch út 2 3000 HATVAN HU Hungary Tel: +36 (37) 549549		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 11651261		<b>TRANSPORT ORDER</b>	
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000911829		6) Date 25.07.2019 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) 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
	264	Plastic Container		Next page 1	24) Gross weight kg
	33	Pallet		6000439356	
	33	Pallet Cover		6000439358	
				6000439359	
				Freight duty weight: 3591,0	
25) Sum		33 26) Volume in cdm		Sum	
				27) 330 28) 3591,0	
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 truck collect road	
				41) Accounting-key KUEHNE + TAC	
				42) Acknowledgment of receipt of goods 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.	
				44) The transport contains "ricevuto e se è cambiato" of it changed	
				Euro-flat-pal.(FP)	
				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



2S11651261

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 25.07.2019 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.

8) Transportnumber 11651263  
 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)  
 14249/14249/14249/14249/14249

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Load carr. weight kg	24) Gross weight kg
3211642 HH1263	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1100,0
3211645 HH1263	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1100,0
3211649 HH1263	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1100,0
3211651 HH1263	10	Pallets	0	0260001050V03UJ AE 2510261630	100	1100,0
3211657 HH1263	3	Pallets	0	0260001050V03UJ AE 2510261630	30	321,0

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. KUEHNE+NAGEL s.r.l.  
 truck collect & load  
 40) Dispatch type Via dei Ciclamini, snc - 70026 Modugno (BA)  
 41) Accounting-key  
 42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition recieved  
 01 AGO 2019  
 Company stamp/signature "RACCOMANDO CON RISERVA DI QUANTITÀ SU QUANTITÀ"

43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loading operationally reliable.  
 NEMOTRAN  
 H-9751 Vép. Káskú  
 37  
 Date Time Signature

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

2) Supplier-no.  
  
 0091024089

8) Transportnumber  
  
 2S11651263

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

8) Transportnumber 11651263

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)

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

**TRANSPORT ORDER**

6) Date 25.07.2019 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
		Empt. customer or name		empties RB	1	
	344	Blister-Forming Part		6000439355		
	344	Plastic Container		6000439356		
	43	Pallet		6000439358		
	43	Pallet Cover		6000439359		
				Freight duty weight: 4721,0		
25) Sum		43	26) Volume in cdm	Sum	27) 430	28) 4721,0

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. **KUEHNE+NAGEL S.r.l.**  
 truck collect load  
 40) Dispatch type Via dei Ciclamini, snc - 70026 Modugno (BA)

42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received  
 01 AGO 2019

Company stamp/signature **Wong** con riserva di  
 44) The transport contains **1120 kg** of it changed **garantita**

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 Vesz. Kassai u. 73.

Date Time 27. Signature

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

2) Supplier-no.



0091024089

8) Transportnumber



2S11651263

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 részleteket a feladó által saját felelősségére

<b>1 Feladó (Név, cím, ország) Sender (Name, address, country)</b> Absender (Name, Anschrift, Land) Robert Bosch Elektronika KFT. Robert Bosch út 1. 3000 Hatvan HU		<b>NEMZETKÖZI FUVARLEVÉL</b> <b>INTERNATIONAL CONSIGNMENT</b> <b>INTERNATIONALER FRACHTBRIEF</b> A fuvarozásra elértő 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)					
<b>2 Átvevő (Név, cím, ország) Consignee (Name, address, country)</b> Empfänger (Name, Anschrift, Land) MAGNA PT S.P.A. VIA DEI CICLAMINI 4. 70026 MODUGNO IT		<b>16 Fuvarozó (Név, cím, ország)</b> Carrier (Name, address, country) Frachtführer (Name, Anschrift, Land)  <div style="text-align: right; font-size: 2em; font-weight: bold; opacity: 0.5;">                     NÉMOTRANS Kft.                      H-9751 Vép, Kassai u 73                 </div>					
<b>3 Az áru kiszolgálási helye (helység, ország)</b> Place of delivery of the goods (Place, country) Auslieferungsort des Gutes (Ort, Land) helység/place/Ort 70026 MODUGNO ország/country/Land IT		<b>17 További fuvarozók (Név, cím, ország)</b> Successive carriers (Name, address, Country) Nachfolgende Frachtführer (Name, Anschrift, Land)					
<b>4 Az áru kiszolgálási helye és időpontja (helység, ország, időpont)</b> 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 2019.07.26		<b>18 A fuvarozó fenntartásai és bejegyzései</b> Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer					
<b>5 Beiefügött dokumentumok</b> Annexed documents SAP:253685							
Eredeti EKAER bizonylat odaadva a Fuvarozónak!							
<b>6 Jel és szám</b> Marks and Nos Kennzeichen und Nummer		<b>7 Darabszám</b> Number of packages Anzahl der Packstücke		<b>8 Csomagolás módja</b> Method of packing Art der Verpackung		<b>9 Áru megnevezése</b> Name of the goods Bezeichnung	
		76		PAL		KFZ-Zubehör	
<b>10 Statisztikai szám</b> Statistical number Statistiknummer		<b>11 Bruttó súly (kg)</b> Gross weight in kg Bruttogewicht in Kg		<b>12 Térfogat (m3)</b> # Volume in m3 Umfrang in m3			
				8312		0	
<b>13 A feladó rendelkezései (Vám- és egyéb hivatalos kezelés)</b> Sender's instructions (Customs and other formalities) Anweisungen des Absenders (Zoll- und sonstige amtliche Behandlung)		<b>19 Fizetendő</b> To be paid by Zu zahlen vom		<b>Feladó, Sender,</b> Absender		<b>Pénznem,</b> Currency, Währung	
P:040992		0					
<b>14 Visszatérítés</b> Reimbursement Rückerstattung		A szállítással kapcsolatos dokumentumokat hiánytalanul átvettem Shipping documents are completely took over Ich habe die Transportdokumente vollständig übernommen					
<b>15 Fuvardíj-fizetés rendelkezések</b> Direction as to freight payment Bérmérvte, freight paid, frei		<b>20 Különleges megállapodások</b> Special agreements		KUEHNENBERGER S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)			
<b>21 Átvevő aláírása és bélyegzője</b> Signature and stamp of the consignee Unterschrift und Stempel des Empfängers		<b>23 Fuvarozó aláírása és bélyegzője</b> Signature and stamp of the carrier Unterschrift und Stempel des Frachtführers		<b>24 AZ áru átvevőre, Kelet</b> Goods received: Date of Gut empfangen/ Datum			
2019.07.26 H-9751 Vép, Kassai u 73		2019.07.26 H-9751 Vép, Kassai u 73		2019.07.26 H-9751 Vép, Kassai u 73			
<b>25 Jármű</b> Vehicle Fahrzeug		<b>Rendszám</b> Registration number Kennzeichen		<b>Rakomány</b> Useful load Nutzlast			
		MTN517		MZA-298			
		WCY624		Wex-093			