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

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** **2632138**

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: 116877

4) Dispatchdate: **31.05.2019**

Creationday: 29.05.2019

| 6) Freight | | 7) Delivery | |
|---|---|---|---|
| Free | Unfrank | 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 1.100,0 | 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<br>91024089 | EL-Steuergerät;ATCU-2-9.6 | 640 | | | |

10 231496
T00E3E2247.

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: 06/6
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 | | | | | |

BVE13384

N2632138

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

Robert Bosch Elektronika Kft.
cHub
Robert Bosch út 2
3000 HATVAN
Person:
Tel :549 Fax:-

5) Loading point

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

4) No. sender at the shipping carrier

# TRANSPORT ORDER

6) Date 31.05.2019 7) Relations-no.

8) Transportnumber 11353566

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

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 |
|---|---|---|---|---|---|---|
| 2632133 HH3566 | 10 | Pallets | 0 | 0260001050V03UJ AE 2510261630 | 100 | 1100,0 |
| 2632135 HH3566 | 10 | Pallets | 0 | 0260001050V03UJ AE 2510261630 | 100 | 1070,0 |
| 2632138 HH3566 | 10 | Pallets | 0 | 0260001050V03UJ AE 2510261630 | 100 | 1100,0 |
| 2632143 HH3566 | 5 | Pallets | 0 | 0260001050V03UJ AE 2510261630 | 50 | 550,0 |
| | | Empt.customer or name empties RB | | | | |
| | 280 | Blister-Forming Part 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

37) Account assignment

38) Means of transport no

39) Lorry-reg.

KUEHNE+NAGEL s.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

truck collect load

40) Dispatch-no. 41) Accounting-key

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

06 GIU 2019

"Ricevuto con riserva di verifica su qualità e quantità"

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 containers are not damaged

| 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.

V0091024089

8) Transportnumber

2S11353566

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:-

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 31.05.2019 7) Relations-no.

8) Transportnumber 11353566

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 |
|---|---|---|---|---|---|---|
| | 280 | Plastic Container | | 6000439356 | | |
| | 35 | Pallet | | 6000439358 | | |
| | 35 | Pallet Cover | | 6000439359 | | |
| | | | | Freight duty weight: 3820,0 | | |

25) Sum 35 26) Volume in cdm Sum 27) 350 28) 3820,0

29) hazardous freight classification

30) hazardous freight name

| 31) Prepayment of charges | 32) Worth of goods for insurance | 33) Transportinsurance to cover by carrier with | 34) Sender-cash on delivery |
|---|---|---|---|
| Free Carrier HATVAN | | | |

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

KUEHNE+NAGEL
Via dei Ciclamini, snc - 70026 Modugno (BA)

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

06 GIU 2019

Company stamp/signature. "Ricevuto con riserva di verifica su qualità e quantità"

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 or it changed

| 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.

V0091024089

8) Transportnumber

2S11353566

10) Carrier-no.

0000133638

13) Bordereau-/Cargo list no.

MA/ 2019013898 4. példány

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 rovatokat a feladó köll ki saját felelősségére

**NEMZETKOZI FUVARLEVEL**
**INTERNATIONAL CONSIGNEMENT**
**INTERNATIONALER FRACHTBRIEF**

A fuvarozásra eltérő megállapodás esetén is a Nemzetközi Árufuvarozási egyezmény (CMR) rendelkezései az irányadók
This Carrige is subject, notwithstanding any clause to the contrary to the Convention on the Contract for the International Carrige of Goods by Road (CMR)
Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im Internationalen Strassengüterverkehr (CMR)

1 Feladó (Név, cím, ország) Sender (Name, address, country) Absender (Name, Anschrift, Land)

Robert Bosch Elektronika KFT.
Robert Bosch út 1.
3000 Hatvan
HU

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

16 Fuvarozó (Név, cím, ország) Carrier (Name, address, country) Frachtführer (Name, Anschrift, Land)

NÉMOTRANS KFT.
H-9751 Vép, Kassai u. 73.
37.

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

17 További fuvarozók (Név, cím, ország) 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 2019.05.31

18 A fuvarozó fenntartásai és bejegyzései Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer

5 Mellékelt okmányok Beigefügte Dokumente Annexed documents

SAP:234175

Eredeti EKAER bizonylat odaadva a Fuvarozónak!

| 6 Jel és szám Marks and Nos Kennzeichen und Nummern | 7 Darabszám Number of packages Anzahl der Packstücke | 8 Csomagolás módja Metod of packing Art der Verpackung | 9 Áru megnevezése Name of the goods Bezeichnung | 10 Statisztikai szám Statistical number Statistiknummer | 11 Bruttó súly(kg) Gross weight in kg Bruttogewicht in Kg | # Térfogat (m3) Volume in m3 Umfrang in m3 |
|---|---|---|---|---|---|---|
| | 64 | PAL | KFZ-Zubehö | | 7010 | |
| Osztály Class | Szám Number | Betű Letter | Klasse, Ziffer, Buchstabe | | 7010 | 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) | 19 Fizetendő To be paid by Zu zahlen vom | Feladó, Sender, Absender | Pénznem, Currency, Währung | Átvevő Consignee Empfänger |
|---|---|---|---|---|
| P:026087 | | | | |
| | 0 | | | |

14 Visszatérítés Reimbursement Rückerstattung

15 Fuvardíj-fizetési rendelkezések Direction as to freight payment
Bérmentve, freight paid, frei
Bérmentesítés nélkül, freight to be paid, x

A szállítással kapcsolatos dokumentumokat hiánytalanul átvettem Shipping documents are completely took over Ich habe die Transportdokumente vollständig übernommen

20 Különleges megállapodások Special agreements

21 Kiállítás helye, időpontja Established in Ausgefertigt in Hatvan am on 2019.05.31.

22 A feladó aláírása és bélyegzője Signature and stamp of the sender Unterschrift und Stempel des Absenders

23 A fuvarozó aláírása és bélyegzője Signature and stamp of the carrier Unterschrift und Stempel des Frachtführers

24 Az áru átvétele Kelt Goods received Date of Gut empfangen Datum am. 06/10/2019

25 Jármű Vehicle Fahrzeug

| Rendszám Registration number Kennzeichen | Rakomány Payload Nutzlast |
|---|---|
| MTN516 | |
| XXX536 | |

KUEHNE + NAGEL s.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)

06 GIU 2019

NÉMOTRANS Kft. 9751 Vép, Kassai út 73. Adószám: 11662006-2-40

Logisztikai és Szolgáltató Kft.

"Articolo con riserva di verifica di qualità e quantità"