

6) **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. Date
550003964301 **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)

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

1 0260.001.050 V03 2510261630
 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

Kbg 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 10 PAL

Destination

29) Description of delivery

EL-Steuergerät; ATCU-2-9.6

*100 23/500
 500394212*

KUEHNE+NAGEL S.r.l.
 ACCETTAZIONE MERCE

Quantità dichiarata: *600*
 Quantità effettiva:
 Tipo Imballaggio: *20*
 Quantità Imballi: *600*
 Conformità alle schede d'imballaggio: **NO**
 Data controllo: *6.6.17*
 Firma: *[Signature]*

42) Entry notes 43) Quantity check 44) Quality check/Testreport

45) Receiver

46) Invoice check

Rotation Receiver notes Date Name bzw Nr

Delivery note no

2) Receiver note

M6825

7) Delivery

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

22) Dispatch sign 23) Total weight kg gross net
 1.100,0 19,2

26) Receipt-/unload-point

14249

40) Receiver notes Qty.(ls) +/- Notes

30) Quantity 640

2632133

4) Dispatchdate **31.05.2019**

Creationday

29.05.2019

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

Page 1



N2632133

BVE13384

1) Sender/Supplier Robert Bosch Elektronika Kft. cHub Robert Bosch út 2 3000 HATVAN Person: Tel : 549		2) Supplier-no. 0091024089		3) Shipping order-no. Sender VAT-ID HU26951542			
5) Loading point		8) Transportnumber 11353566		4) No. sender at the shipping carrier			
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000911829		TRANSPORT ORDER 6) Date 31.05.2019 7) Relations-no.			
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA) 14249/14249/14249/14249		9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 Ludwigsburg		10) Carrier-no. 133638			
16) Arrive-date		17) Arrive-time		13) Bordereau-/Cargo list no.			
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	100	1100,0	
2632135 HH3566	10	Pallets	0	2510261630 0260001050V03UJ AE	100	1070,0	
2632138 HH3566	10	Pallets	0	2510261630 0260001050V03UJ AE	100	1100,0	
2632143 HH3566	5	Pallets	0	2510261630 0260001050V03UJ AE	50	550,0	
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. ROEHNE+NAGEL s.r.l.			
				40) Dispatched by: Via dei Ciclamini, SNC - 70026 Modugno (BA) truck collect load			
				41) Accounting-key			
				42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received 06 GIU 2019			
43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.				"Ricevuto con riserva di Company stamp/signature. Verifica su qualità e quantità"			
				44) The transport contains: Euro-flat-pal.(FP) Euro-flat-pal.(FP)			
Date				Euro-Grate-pal.(GP)			
Time				Euro-Grate-pal.(GP)			
Signature							
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 Robert Bosch Elektronika Kft. cHub Robert Bosch út 2 3000 HATVAN Person: Tel : 549 5) Loading point		2) Supplier-no. 0091024089		3) Shipping order-no. Sender VAT-ID HU26951542 Receiver VAT-ID 4) No. sender at the shipping carrier	
8) Transportnumber 11353566		11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000911829	
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		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 Next page		23) Load carr. weight kg		24) Gross weight kg	
280 35 35		Plastic Container Pallet Pallet Cover		6000439356 6000439358 6000439359	
25) Sum		26) Volume in cdm		27) 28) 350 3820,0	
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.	
		40) Dispatch type		42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received	
		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 verifica su qualità e quantità	
Date		Time		Signature	
45) Place of trial is Stuttgart. German law arranged by agreement.		46) for Receiver		Euro-flat-pal.(FP)	

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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 a feladó (KÜ) ki saját felelősségére

1 Feladó (Név, cím, ország) Sender (Name, address, country) Absender (Name, Anschrift, Land) Robert Bosch Elektronika KFT. Robert Bosch út 1. 3000 Hatvan HU				NEMZETKÖZI FUVARLEVEL INTERNATIONAL CONSIGNMENT INTERNATIONALER FRACHTBRIEF A fuvarozásra előtér 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) 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				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 Hatvan ország/country/Land HU időpont/date/Datum 2019.05.31				A fuvarozó fenntartásai és megjegyzései 18 Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer			
5 Beiefügletek Dokumente SAP:234175				Beiefügletek Annexed documents			
Eredeti EKAER bizonylat odaadva a Fuvarozónak!							
6 Jél és szám Marks and Nos Kennzeichen und Nummern		7 Darabszám Number of packages Anzahl der Packstücke		8 Csomagolás módja Method of packing Art der Verpackung			
		64		PAL			
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			
KFZ-Zubehör				7010			
12 Oszfály Class		Szám Number		Betű Letter			
				7010			
13 A feladó rendelkezései (Vám- és egyéb hivatalos kezelés) Sender's instructions (Customs and other formalities) Anweisungen des Absenders (Zoll- und sonstige amtliche Behandlung)		Fizetendő To be paid by Zu zahlen vom		Feladó, Sender, Absender			
P.026087							
14 Visszatérítés Reimbursement Rückerstattung		A szállítással kapcsolatos dokumentumokat hiánytalanul átvettem Shipping documents are completely took over Ich habe die Transportdokumente vollständig übernommen					
15 Fuvardíj-fizetési rendelkezések Direction as to freight payment Bérméntve, freight paid, frei Bérméntesítés nélkül, freight to be paid, x		20 Különleges megállapodások Special agreements KÜETHE LNAGEL s.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)					
21 Kiállítás helye, időpontja Established in Ausgefertigt in		Hatvan am on 2019.05.31.		24 Az áru átvetése ideje Goods received Date of Gut empfangen, Datum am. 06 GIU 2019			
22 A feladó aláírása Signature and Stamp of the sender Unterschrift und Stempel des Absenders		23 A fuvarozó aláírása és bélyege Signature and Stamp of the carrier Unterschrift und Stempel des Frachtführers		A feladó részére tartott vissza A reserved quantity A riserva di quantità			
25 Jármű Vehicle Fahrzeug		3000 Hatvan Regisztrációs szám 2006-2-10 Nutzlast		MTN516 XXX536			