132816

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** **2891290**

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 **24.06.2019**

Creationday 24.06.2019

6) Freight: Free | Unfrank

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

14) Our Order-No. **24307870**

| 10) Your sign | 11) Your Order No. | Date | 15) additional data customer | 17) Dispatch place |
|---|---|---|---|---|
| | 550003971201 | 12.04.2018 | | cHub |

| 19) Shipping type | 20) Incoterms 2010 | 21) Packing type | 22) Dispatch sign | 23) Total weight kg | 24) |
|---|---|---|---|---|---|
| truck collect. load | Free Carrier | 7 PAL | | gross 770,0 | net 455,6 |

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

Destination

26) Receipt-/unload-point

| 27) Pos | 28) Bosch-Order-No. | Index | Partnumber customer | 29) Description of delivery | 30) Quantity | 40) Receiver notes Quty.(Is) | +/- | Notes |
|---|---|---|---|---|---|---|---|---|
| 1 | 0260.001.060 | V03 | 2510261400<br>91024089 | App elettron controllo;AT | 448 | | | |

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

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 448
Quantità effettiva:
Tipo Imballaggio: I
Quantità Imballi:
Conformità alle schede d'imballo: SI NO
Data controllo: 26/6/19
Firma

180 234586
500 47123 5

| 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

N2891290

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

5) Loading point

6) Date 24.06.2019 7) Relations-no.

8) Transportnumber 11481172

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)

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 |
|---|---|---|---|---|---|---|
| 2887990 | 10 | Pallets | 0 | 0260001060V03UJ AE | 50 | 1100,0 |
| HH1172 | | | | 2510261400 | | |
| 2891290 | 7 | Pallets | 0 | 0260001060V03UJ AE | 70 | 770,0 |
| HH1172 | | | | 2510261400 | | |
| | | Empt.customer or | | name empties RB | | |
| | 136 | Blister-Forming Part | | 6000439355 | | |
| | 136 | Plastic Container | | 6000439356 | | |
| | 17 | Pallet | | 6000439358 | | |
| | 17 | Pallet Cover | | 6000439359 | | |
| | | | | Freight duty weight: 1870,0 | | |

25) Sum 17 26) Volume in cdm Sum 27) 120 28) 1870,0

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 550003971201

37) Account assignment

38) Means of transport no

39) Lorry reg.

40) Dispatch type Trans. Coll. Sort. load 41) Accounting-key

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

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

28 GIU 2019

Company stamp/signature

Procedura con riserva di verifica su qualita e quantita

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

2S11481172

10) Carrier-no.

0000133638

13) Bordereau-/Cargo list no.

MA/ 2019015789 4. példány

1-15 und 21+22 auszufüllen unter der Verantwortung des Absenders

| | |
|---|---|
| 1 Feladó (Név, cím, ország) Sender (Name, address, country) Absender (Name, Anschrift, Land)<br>Robert Bosch Elektronika KFT.<br>Robert Bosch út 1.<br>3000 Hatvan<br>HU | **NEMZETKÖZI FUVARLEVEL**<br>**INTERNATIONAL CONSIGNEMENT**<br>**INTERNATIONALER FRACHTBRIEF**<br>A fuvarozásra eltérő megállapodás esetén is a Nemzetközi Árufuvarozási egyezmény (CMR) rendelkezései az irányadók<br>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)<br>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)<br>MAGNA PT S.P.A.<br>VIA DEI CICLAMINI 4.<br>70026 MODUGNO<br>IT | 16 Fuvarozó (Név, cím, ország) Carrier (Name, address, country) Frachtführer (Name, Anschrift, Land)<br>NÉMOTRANS KFT.<br>H-9751 Vép, Kassai u. 73.<br>37. |
| 3 Az áru kiszolgálási helye (helység, ország) Place of delivery of the goods (Place, country) Auslieferungsort des Gutes (Ort, Land)<br>helység/place/Ort 70026 MODUGNO<br>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)<br>helység/place/Ort 3000 Hatvan<br>ország/country/Land HU<br>időpont/date/Datum 2019.06.24 | 18 A fuvarozó fenntartásai és bejegyzései Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer |
| 5 Mellékelt okmányok Annexed documents Beigefügte Dokumente<br>SAP:241762<br>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 |
|---|---|---|---|---|---|---|
| | 91 | PAL | KFZ-Zubeho | | 9980 | |
| Osztály Class | Szám Number | Betű Letter | Klasse, Ziffer, Buchstabe | | 9980 | 0 |

To be completed on the senders own responsibility 1-15 including 21+22

| 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:025029 | | | | |
| | 0 | | | |

| | |
|---|---|
| 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<br>Bérmentve, freight paid, frei<br>Bérmentesítés nélkül, freight to be paid, x | 20 Különleges megállapodások Special agreements / Besondere Vereinbarungen<br>KUEHNE + NAGEL s.r.l.<br>Via dei Ciciamini, snc - 70026 Modugno (BA) |
| 21 Kiállítás helye, Időpontja Established in Ausgefertigt in: Hatvan am on 2019.06.24. | 24 Az áru átvétele: Kelt Goods received: Date on Gut empfangen: Datum am. 2019.06.24. |
| 22 A feladó aláírása és bélyegzője Signature and stamp of the sender Unterschrift und Stempel des Absenders<br>Logisztikai és Szolgáltató Kft. | 23 A fuvarozó aláírása és bélyegzője Signature and stamp of the carrier Unterschrift und Stempel des Frachtführers<br>NÉMOTRANS KFT. H-9751 Vép, Kassai u. 73. 37. | 28 GIU 2019 Az átvevő aláírása és bélyegzője Signature and stamp of the consignee Unterschrift und Stempel des Empfängers<br>"Firma per presa visione e di verifica su qualità e quantità" |

1-15 továbbá 21+22 rovatokat a feladó téli ki saját felelősségére

| 25 Jármű Vehicle Fahrzeug | Rendszám Registration number Kennzeichen | Hasznos teher Useful load Nutzlast |
|---|---|---|
| | MTN516 | |
| | XXX536 | |

Hatvan. Tanácsi út hrsz: 3682006-2-10 Adósz: 11[illegible]

| NR. SPEDIZIONE | DATA CARICO | COD. MERCE | NR. DDT | PZ. | MITTENTE | |
|---|---|---|---|---|---|---|
| 19-006244 | 24/06/2019 | 251.7.1054.00 | 10038302 | 4620 | Schmid Alutec GmbH & Co.KG | Remshalden Grunbach |
| 19-006252 | 24/06/2019 | 251.7.2537.14 | 2599294 | 2560 | Kromberg & Schubert Austria | Lébény |
| 19-006252 | 24/06/2019 | 251.7.2564.25 | 2599293 | 1920 | Kromberg & Schubert Austria | Lébény |
| 19-006252 | 24/06/2019 | 250.7.0823.00 | 2599292 | 480 | Kromberg & Schubert Austria | Lébény |
| 19-006252 | 24/06/2019 | 250.7.0728.22 | 2599291 | 320 | Kromberg & Schubert Austria | Lébény |
| 19-006252 | 24/06/2019 | 250.7.0706.21 | 2599290 | 480 | Kromberg & Schubert Austria | Lébény |
| 19-006254 | 24/06/2019 | 900.9.1062.71 | 887474 | 17920 | NSK E.D.C. BV | Tilburg |
| 19-006254 | 24/06/2019 | 900.0.0989.73 | 884606 | 2560 | NSK E.D.C. BV | Tilburg |
| 19-006254 | 24/06/2019 | 900.0.0990.73 | 884607 | 3456 | NSK E.D.C. BV | Tilburg |
| 19-006291 | 25/06/2019 | 250.0.3264.01 | 7192816 | 240 | Magna PT B.V. & Co.KG | BAD WINDSHEIM |
| 19-006291 | 25/06/2019 | 250.0.3262.01 | 7192815 | 210 | Magna PT B.V. & Co.KG | BAD WINDSHEIM |
| 19-006291 | 25/06/2019 | 250.0.6436.00 | 7192814 | 350 | Magna PT B.V. & Co.KG | BAD WINDSHEIM |
| 19-006291 | 25/06/2019 | 250.0.3323.00 | 7192813 | 240 | Magna PT B.V. & Co.KG | BAD WINDSHEIM |
| 19-006291 | 25/06/2019 | 055.0.7244.41 | 7192807 | 3920 | Magna PT B.V. & Co.KG | BAD WINDSHEIM |
| 19-006291 | 25/06/2019 | 055.0.7234.41 | 7192806 | 3360 | Magna PT B.V. & Co.KG | BAD WINDSHEIM |
| 19-006291 | 25/06/2019 | 055.0.7224.41 | 7192805 | 2800 | Magna PT B.V. & Co.KG | BAD WINDSHEIM |
| 19-006292 | 25/06/2019 | 251.6.0693.90 | 82499099 | 3360 | Hirschvogel Umformtechnik GmbH | Denklingen |
| 19-006293 | 25/06/2019 | 251.1.1225.80 | 5341417 | 1740 | GROSS GMBH | BOEHMENKIRCH |
| 19-006293 | 25/06/2019 | 251.1.1082.80 | 5341418 | 2904 | GROSS GMBH | BOEHMENKIRCH |
| 19-006293 | 25/06/2019 | 251.1.1220.80 | 19006018 + 19 | 1233 | GROSS GMBH | BOEHMENKIRCH |
| 19-006352 | 26/06/2019 | 251.1.1080.91 | 1900865 | 3850 | VITTONE | VALPERGA |

| COLLI | PESO | ETA | FINESTRA | NOTE | FEEDBACK |
|---|---|---|---|---|---|
| 77 | 5775 | 29/06/2019 | | Consegna post. Da MAGNA al 29.06 | 01-lug |
| | | 29/06/2019 | | Consegna post. Da MAGNA al 29.06 | confermato |
| | | 29/06/2019 | | | confermato |
| | | 29/06/2019 | | | confermato |
| | | 29/06/2019 | | | confermato |
| 38 | 4618 | 29/06/2019 | | | confermato |
| | | 29/06/2019 | | Consegna post. Da MAGNA al 29.06 | confermato |
| | | 29/06/2019 | | | confermato |
| 10 | 4963 | 29/06/2019 | | | confermato |
| | | 29/06/2019 | | Consegna post. Da MAGNA al 29.06 | confermato |
| | | 29/06/2019 | | | confermato |
| | | 29/06/2019 | | | confermato |
| | | 29/06/2019 | | | confermato |
| | | 29/06/2019 | | | confermato |
| | | 29/06/2019 | | | confermato |
| 68 | 19751 | 29/06/2019 | | | confermato |
| 12 | 11760 | 29/06/2019 | | Consegna post. Da MAGNA al 29.06 | 02-lug |
| | | 29/06/2019 | | Consegna post. Da MAGNA al 29.06 | 29/6 pomeriggio |
| | | 29/06/2019 | | | 29/6 pomeriggio |
| 13 | 9376 | 29/06/2019 | | | 29/6 pomeriggio |
| 22 | 22248 | 29/06/2019 | | Consegna post. Da MAGNA al 29.06 | confermato |