

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. Date  
**550003971201** **12.04.2018**

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 LNR Packb. LKZ Z abs Sov KZA  
**1000911829 0091024089 UJ**

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

15) additional data customer  
 17) Dispatch place  
**chHub**

20) Incoterms 2010 21) Packing type  
 Free Carrier 9 PAL

Destination

29) Description of delivery

App elettron controllo:AT

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

1 0260.001.060 V03 2510261400  
 91024089

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

Quantità dichiarata: 576  
 Quantità effettiva:  
 Tipo Imballaggio:  
 Quantità Imballi: 9  
 Conformità alle schede d'imballo:  NO  
 Data controllo: 6.6.18  
 Firma: *[Signature]*

*100 231465*  
*100 P307060*

3) Delivery note no

2) Receiver note

*M6831*

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

22) Dispatch sign 23) Total weight kg  
 gross 990,0 net 585,8

26) Receipt-/unload-point

40) Receiver notes

Qty.(/is) +/- Notes

576

43) Quantity check 44) Quality check/Testreport

45) Receiver

46) Invoice check

42) Entry notes

Rotation Receiver notes Date Name bzw Nr

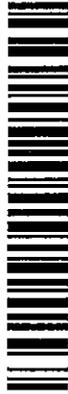
2632159

4) Dispatch date  
**31.05.2019**

Creation day  
 29.05.2019

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

Page 1



N2632159

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 11353565		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		<b>TRANSPORT ORDER</b>			
14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		13) Bordereau-/Cargo list no.		6) Date 31.05.2019 7) Relations-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
2632157 HH3565	10	Pallets	0	0260001060V03UJ AE	100	1100,0	
2632158 HH3565	10	Pallets	0	2510261400 0260001060V03UJ AE	100	1100,0	
2632159 HH3565	9	Pallets	0	2510261400 0260001060V03UJ AE	90	990,0	
		Empt.customer or name		empties RB			
	232	Blister-Forming Part		6000439355			
	232	Plastic Container		6000439356			
	29	Pallet		6000439358			
25) Sum		26) Volume in cdm		Next Page		Sum	
29) hazardous freight classification		30) hazardous freight name		33) Transport insurance to cover by carrier with		34) Sender-cash on delivery	
31) Prepayment of charges Free Carrier HATVAN		32) Worth of goods for insurance		35) Order-no. Customer 550003971201		37) Account assignment	
35) Enclosures		43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.		36) Order-no. Customer 550003971201		37) Account assignment	
				38) Means of transport no		39) Lorry reg.	
				40) Dispatch truck collect, load		KUEHNE+NAGEL S.p.A.	
				42) Acknowledged in goods mentioned transport complete and in a proper condition received		Via dei Ciclamini, 4 70026 Modugno (BA)	
				Company stamp/signature		06 GIU 2019	
				44) The transport contains		"Prenvuto con verifica su qualità e quantità"	
				Euro-Grate-pal.(GP)		Euro-flat-pal.(FP)	
Date		Time		Signature		Euro-Grate-pal.(GP)	
45) Place of trial is Stuttgart. German law arranged by agreement.		46) for Receiver					

2) Supplier-no.



0091024089

8) Transportnumber



2S11353565

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		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 11353565		<b>TRANSPORT ORDER</b>			
6) Date 31.05.2019		7) Relations-no.		9) shipping carrier Schweitzer GmbH & Co. Carl-Benz-Str. 23 DE 71634 Ludwigsburg		10) Carrier-no. 133638	
11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		12) Customer-no. 1000911829		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 Next page 1	23) Load carr. weight kg	24) Gross weight kg	
	29	Pallet Cover		6000439359			
				Freight duty weight: 3190,0			
25) Sum		26) Volume in cdm		Sum		27) 290	28) 3190,0
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 type <b>KUEHNE+NAGEL S.r.l.</b>		40) Discharge place Via dei Ciclamini, snc - 70026 Modugno (BA)		41) Accounting-key	
		42) Acknowledgment of receipt of goods mentioned transport complete and in 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.		44) The transport contains		of it changed			
		Euro-flat-pal.(FP)		Euro-flat-pal.(FP)			
		Euro-Grate-pal.(GP)		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



2S11353565

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

<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>NEMZETKOZI FUVARLEVEL</b> <b>INTERNATIONAL CONSIGNMENT</b> <b>INTERNATIONALER FRACHTBRIEF</b> A fuvarozásra előtérő 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 Átvévő (Név, cím, ország) Consignee (Name, address, country)</b> Empfänger (Name, Anschrift, Land) MAGNA PT S.P.A. VIA DEI CICLAMINI 4. 70026 MODUGNO IT		Fuvarozó (Név, cím, ország) <b>16 Carrier (Name, address, country)</b> Frachtführer (Name, Anschrift, Land)  <b>NÉMOTRANS KFT.</b> H-9751 Vép, Kassai u. 73. 37.				
<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 2019.05.31		<b>18 A fuvarozó fenntartásai és bejegyzései</b> Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer				
<b>5 Beigefügte Dokumente</b> SAP:234175		Annexed documents				
Eredeti EKAER bizonylat odaadva a Fuvarozónak!						
<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>Térfogat (m3)</b>
Jeltípus Marks and Nos Kennzeichen und Nummern	Darabszám Number of packages Anzahl der Packstücke	Csomagolás módja Method of packing Art der Verpackung	Áru megnevezése Name of the goods Bezeichnung	Statisztikai szám Statistical number Statistiknummer	Bruttó súly(kg) Gross weight in kg Bruttogewicht in Kg	# Volume in m3 Umfrang in m3
	64	PAL	KFZ-Zubehör		7010	
<b>Osztály</b>	<b>Szám</b>	<b>Betű</b>	<b>Klasse, Ziffer, Buchstabe</b>		7010	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) P:026087			<b>19 Fizetendő</b> To be paid by Zu zahlen vom	Feladó, Sender, Absender	Pénznem, Currency, Währung	Átvévő Consignee Empfänger
<b>14 Visszatérítés</b> Reimbursement Rückerstattung			A szállítással kapcsolatos dokumentumokat hiánytalanul átvettém Shipping documents are completely took over Ich habe die Transportdokumente vollständig übernommen			
<b>15 Fuvardíj-fizetési rendelkezések</b> Direction as to freight payment Bérmentesítve, freight paid, frei Bérmentesítés nélkül, freight to be paid, X			<b>20 Különleges megállapodások</b> Special agreements KÜETNÉ LNAGEL s.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)			
<b>21 Kiállítás helye, időpontja</b> Established in Auslieferungsort in Hatvan am on 2019.05.31.		<b>24 Az áru átvétele</b> Goods received Date Gut empfangen, Datum am 05 GIU 2019		A fuvarozó aláírása és bélyege Signature and stamp of the carrier Unterschrift und Stempel des Frachtführers NÉMOTRANS KFT. Kassai u. 73. 9751 Vép		
<b>22 A feladó aláírása és bélyege</b> Signature and stamp of the sender Unterschrift und Stempel des Absenders LOGISZTIKA Hatvan		A fuvarozó aláírása és bélyege Signature and stamp of the carrier Unterschrift und Stempel des Frachtführers NÉMOTRANS KFT. Kassai u. 73. 9751 Vép		A fuvarozó aláírása és bélyege Signature and stamp of the carrier Unterschrift und Stempel des Frachtführers NÉMOTRANS KFT. Kassai u. 73. 9751 Vép		
<b>25 Jármű</b> Vehicle Fahrzeug Hatvan 3000 4882006-240		Rendelési út Order reference MTN516 XXX535				

1-15 lovából 21+22 vonatkozókat a feladó tölti ki saját felelősségére