

5) Robert Bosch Elektronika Kft.  
 Robert Bosch ut 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	29) Description of delivery	30) Quantity	40) Receiver notes	Qty. (ls)	+/-	Notes
1	0260.001.050	V03	2510261630 91024089	EL-Steuergerät; ARCU-2-9.6	640				
<p><i>10031687</i> <i>500330210</i></p> <p><b>KUEHNE+NAGEL S.r.l.</b>  <b>ACCETTAZIONE MERCE</b>          Quantità dichiarata: <i>600</i>          Quantità effettiva:          Tipo Imballaggio: <i>LD</i>          Quantità Imballi:          Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <b>NO</b>          Data controllo:          Firma: <i>Di. G. G. G.</i></p>									
Rotation	42) Entry notes	43) Quantity check	44) Quality check/Testreport	45) Receiver	46) Invoice check				
Receiver notes	Date Name bzw Nr								

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**

3) Delivery note no  
**2632135**

2) Receiver note

4) Dispatchdate  
**31.05.2019**

6) Freight

7) Delivery

Free Unfrank Wagon Carrier

Fr.Gut Vehic.foreign

Express Vehic. own

Post

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

22) Dispatch sign

23) Total weight kg  
 gross 1.070,0 net 19,2

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



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**

6) Date 31.05.2019 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

5) Loading point  
 8) Transportnumber 11353566  
 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)  
 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
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
	280	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 5500039643  
 37) Account assignment  
 38) Means of transport no  
 39) Lorry-reg.  
**KUEHNE+NAGEL S.r.l.**  
 truck collect load  
 40) Dispatched by Ciclamini, snc - 70026 Modugno (BA) Accounting-key  
 42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received  
 06 GIJ 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 qualità e quantità"  
 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.  
  
 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		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 11353566		<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	23) Load carr. weight kg	24) Gross weight kg	25) Sum	26) Volume in cdm	27) Sum	28) Sum
		280	Plastic Container		Next page 1					350	3820,0
		35	Pallet		6000439356						
		35	Pallet Cover		6000439358						
					6000439359						
					Freight duty weight: 3820,0						
35) Enclosures		32) Worth of goods for insurance		33) Transportinsurance to cover by carrier with		34) Sender-cash on delivery		36) Order-no. Customer 5500039643		37) Account assignment	
31) Prepayment of charges Free Carrier HATVAN		30) hazardous freight name		29) hazardous freight classification		38) Means of transport no		39) Lorry reg.		40) Dispatch type KUEHNE + NAAG load	
43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.		42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received		Via dei Ciclamini, snc - 70026 Modugno (BA)		06 GIU 2019		Company stamp/signature.		Ricevuto con riserva di verifica su qualità e quantità	
Date		Time		Signature		Euro-Grate-pal.(GP)		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.

1-15 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 Elektronik KFT. Robert Bosch út 1. 3000 Halvan HU		<b>NEMZETKOZI FUVARLEVEL</b> INTERNATIONAL CONSIGNMENT INTERNATIONALER FRACHTBRIEF A fuvarozásra előírt megállapodás esetén is a Nemzetközi Árufuvarozási egyezmény (CMR) rendelkezésével 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		Fuvarozó (Név, cím, ország) 16 Carrier (Name, address, country) 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		További fuvarozók (Név, cím, ország) 17 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 Halvan ország/country/Land HU időpont/date/Datum 2019.05.31		A fuvarozó fenntartásai és bejegyzései 18 Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer	
<b>5 Beigefügte Dokumente</b> SAP:234175			
Eredeti EKAER bizonylat odaadva a Fuvarozónak!			
<b>6 Jeli és szám</b> Marks and Nos Kennzeichen und Nummern	<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
	64	PAL	KFZ-Zubehör
<b>10 Számkód</b> Class	<b>11 Szám</b> Number	<b>12 Betű</b> Letter	<b>13 Osztály</b> Klasse, Ziffer, Buchstabe
			7010
<b>13 A feladó rendelkezésel (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, Absender</b>	<b>Péznem, Currency, Währung</b>
P:026087			
<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-fizetési rendelkezések</b> Direction as to freight payment	<b>20 Különleges megállapodások</b> Special agreements KUEPNE - NAGEL s.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA)		
<b>21 Feladás helye, időpontja</b> Established in Aussefertigt in	Halvan am on 2019.05.31.	<b>24 Az áru átvetése, kelte</b> Goods received Date of Gut empfangen, Datum am. 2019.05.31.	
<b>22 A feladó aláírása</b> Signature and Stamp of the sender Unterschrift und Stempel des Absenders	<b>23 A fuvarozó aláírása és bejegyzése</b> Signature and Stamp of the carrier Unterschrift und Stempel der Frachtführers NÉMOTRANS KFT. Kassai u. 73. 9751 Vép		
<b>25 Jármű</b> Vehicle Fahrzeug	Rendszám Registration Kennzeichen MTN516	Típus Type Fahrzeugart XXX536	Teherterhelés Load Nutzlast

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