

132812

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. **550003964301**
Date **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

100234530
F0911002

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE

Quantità dichiarata: 660
Quantità effettiva: 640
Tipo Imballaggio: 10
Quantità Imballi: 10
Conformità alle schede d'imballaggio: NO
Data controllo: 14.11.17
Firma: [Signature]

Sender VATID HU26951542
If queries please specify customer and delivernote no. 3) Delivery note no

1) Customer 5) Supplier No. LNR Packb. LKZ Z abs Sov KZA
1000911829 0091024089 UJ

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

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

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

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

1 0260.001.050 V03 2510261630
91024089

29) Description of delivery
EL-Steuergerät;ATCU-2-9.6

30) Quantity
640

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

42) Entry notes 43) Quantity check 44) Quality check/Testreport 45) Receiver 46) Invoice check

2865383

4) Dispatch date **24.06.2019**

Creation day **20.06.2019**

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

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N2865383

BVE13384

| | | | | | | | |
|--|--|---|--|--|--|---|--|
| 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 | | 4) No. sender at the shipping carrier | |
| 8) Transportnumber 11478356 | | 11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA) | | 12) Customer-no. 1000911829 | | TRANSPORT ORDER | |
| 14) Delivery-unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA) 14249/14249/14249/14249/14249 | | 13) Bordereau-/Cargo list no. | | 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 | |
| 25) Sum | | 26) Volume in odm | | 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. | | 40) Dispatch type truck collect load | |
| 41) Accounting-key | | 42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received Via dei Ciclamini, snc - 70026 Modugno (BA) | | 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 "Ricevuto con riserva di verifica su qualità e quantità" | |
| Date | | Time | | Signature | | Euro-Grate-pal.(GP) | |
| 45) Place of trial is Stuttgart, German law arranged by agreement. | | 46) for Receiver | | Company stamp/signature 28 GIU 2019 | | Euro-Grate-pal.(GP) | |

2) Supplier-no.



V0091024089

8) Transportnumber



2511478356

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

1-15 továbbá 21+22 rovotokat a feladó ölli 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 | | NEMZETKOZI FUVARLEVEL INTERNATIONAL CONSIGNEMENT INTERNATIONALER FRACHTBRIEF 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) | | | | | |
| 2 Átvévő (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 2019.06.24 | | A fuvarozó fenntartásai és megjegyzései 18 Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer | | | | | |
| 5 Belegfűgőte Dokumente SAP:241762 | | Annexed documents | | | | | |
| Éredeli EKAER bizonylat odaadva a Fuvarozónak! | | | | | | | |
| 6 Jelölés szám Marks and Nos und Nummern | 7 Darabszám Number of packages Anzahl der Packstücke | 8 Csomagolás módja Method 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 Umfang in m3 | |
| | 91 | PAL | KFZ-Zubehör | | 9980 | | |
| Osztály Class | Szám Number | Betű Letter | Klasse, Ziffer, Buchstabe | | 9980 | 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) P:025029 | | | 19 Fizetendő To be paid by Zu zahlen vom | Feladó, Sender, Absender | Pénznem, Currency, Währung | Átvévő Consignee Empfänger | |
| | | | 0 | | | | |
| 14 Visszatérítés Reimbursement Rückerstattung | | | A szállítással kapcsolatos dokumentumokat hiánytalanul átvettém Shipping documents are completely took over Ich habe die Transportdokumente vollständig übernommen | | | | |
| 15 Fuvardíj-fizetési rendelkezések Direction as to freight payment Bérmentve, freight paid, frei Bérmentesítés nélküli, freight to be paid, X | | | Különleges megállapodások Special agreements Besondere Vereinbarungen KUEHNE + NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) | | | | |
| 21 Feladó neve, időpontja Established in Ausgefertigt in Hatvan am 2019.06.24. | | | 24 Az áru átvételének időpontja Goods received: Date on Gut empfangen: Datum am. 2019.06.24. | | | | |
| 22 A feladó aláírása és bélyegzője Signature and stamp of the sender NÉMOTRANS KFT. H-9751 Vép, Kassai u. 73. | | | A fuvarozó aláírása és bélyegzője Signature and stamp of the carrier KUEHNE + NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) | | | | |
| 25 Jármű Veicle Fahrzeug Hatvan. Adósz: 3882006210 | | | Hasznos terhelés Useful load Nutzlast MTN516 XXX536 | | | | |

KUEHNE + NAGEL S.r.l.
 Via dei Ciclamini, snc - 70026 Modugno (BA)
 28 GIU 2019
 verifica su qualità e quantità

| NR. SPEDIZIONE | DATA CARICO | COD. MERCE | NR. DDT | PZ. | MITTENTE | |
|----------------|-------------|---------------|---------------|-------|--------------------------------|---------------------|
| 19-006244 | 24/06/2019 | 251.7.1054.00 | 1003302 | 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 | 7192805 | 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 | VITTONI | 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 |
| 13 | 9376 | 29/06/2019 | | | 29/6 pomeriggio |
| 22 | 22248 | 29/06/2019 | | Consegna post. Da MAGNA al 29.06 | confermato |