

22736th

5) Robert Bosch Elektronika Kft. Robert Bosch út 1 3000 HATVAN PHONE 36(37)344-		Sender VATID HU26951542 If queries please specify customer and delivernote no.		9005757 Delivery note no		Page 1	
1) Robert Bosch GmbH Robert-Bosch-Platz 1 DE 70839 Gerlingen-Schillerhoeh		3) Delivery note no 2) Receiver note 10.12.2018 Creation day 06.12.2018 14) Our Order-No. 24190269		4) Dispatch date		23) Total weight kg gross 220,0 net 128,0	
10) Your sign 550003964301 Date 14.11.2017		5) Supplier No. 0091024089 LNR Packb. LKZ Z abs Sov KZA UJ		6) Freight Free Unfrank Waggon Carrier Fri.Gut Vehic.foreign Express Vehic. own Post		24)	
19) Shipping type truck collect. load		15) additional data customer Sped Mader 17) Dispatch place		7) Delivery Fri.Gut Vehic.foreign Express Vehic. own Post		25) Receipt-/unload-point 14249	
25) Dispatch Address Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA)		20) Incoterms 2010 Free Carrier 2 PAL 21) Packing type		22) Dispatch sign		26) Receipt-/unload-point 14249	
27) Pos 28) Bosch-Order-No. Index Partnumber customer 1 0260.001.050 V03 2510261630 <i>1302/10889</i> <i>5008853387</i>		29) Description of delivery EL-Steuergerät;ATCU-2-9.6		30) Quantity 128		40) Receiver notes Qty. (Is) +/- Notes	
42) Entry notes Receiver notes Date Name bzw Nr		43) Quantity check 44) Quality check/Testreport		45) Receiver 46) Invoice check		47)	

KUEHNE+NAGEL s.r.l.
 ACCETTAZIONE MERCE
 Quantità dichiarata: 128
 Quantità effettiva:
 Tipo Imballaggio:
 Conformità alle schede d'imballaggio: NO
 Data controllo: 14.12.18
 Firma: *[Signature]*



NR005757

BVE13384

1) Sender/Supplier 2) Supplier-no. 0091024089
 Robert Bosch Elektronika Kft.
 Sped Mader
 Robert Bosch út 1
 3000 HATVAN
 Person:
 Tel : 36 (37) 544-549 Fax: -

3) Shipping order-no.
 Sender VAT-ID HU26951542

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 10.12.2018 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) Sendemote for the shipping carrier:

16) Arrive-date

17) Arrive-time

5) Loading point
 Mader Kft, 3000 Hatvan, Turai ut
 8) Transportnumber 10442372

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)

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Load carr. weight kg	24) Gross weight kg
9005764 HH2372	12	Pallets	0	0260001060V03UJ AE 2510261400	120	1320,0
	96	Empt.customer or name		empties RB		
	96	Blister-Forming Part		6000439355		
	12	Plastic Container		6000439356		
	12	Pallet		6000439358		
	12	Pallet Cover		6000439359		
Freight duty weight: 1320,0						
25) Sum		12	26) Volume in cdm	Sum	27) 120	28) 1320,0

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

FRUTTI + NAGEL s.r.l.
 Via dei Ciclamini, snc - 70026 Modugno (BA)

4 DIC 2018

"Dichiaro con riserva di
 verifica su qualità e quantità"

36) Order-no. Customer 550003971201

38) Means of transport no

37) Account assignment

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

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.

44) The transport contains

of it changed

Euro-flat-pal.(FP)

Euro-flat-pal.(FP)

Date Time Signature

Euro-Grate-pal.(GP)

Euro-Grate-pal.(GP)

25) Place of origin: Stuttgart, German law arranged by agreement

46) for Receiver

2) Supplier-no.



0091024089

10) Carrier-no.



0000133638

8) Transportnumber



2S10442372

13) Bordereau-/Cargo list no.

1) Sender/Supplier 2) Supplier-no. 0091024089
 Robert Bosch Elektronika Kft.
 Sped Mader
 Robert Bosch út. 1
 3000 HATVAN
 Person:
 Tel : 36 (37) 544-549 Fax: -

3) Shipping order-no.
 Sender VAT-ID HU26951542

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 10.12.2018 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:

5) Loading point
 Mader Kft, 3000 Hatvan, Turai ut
 8) Transportnumber 10442379

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

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
9005757 HH2379	2	Pallets	0	0260001050V03UJ AE 2510261630	20	220,0
	16	Empt. customer or name		empties RB		
	16	Blister-Forming Part		6000439355		
	2	Plastic Container		6000439356		
	2	Pallet		6000439358		
	2	Pallet Cover		6000439359		
Freight duty weight: 220,0						

25) Sum 2 26) Volume in cdm Sum 27) 20 28) 220,0

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
 INTERFACEL S.r.l.
 Via dei Ciclamini, snc - 70026 Modugno (BA)

14 DIC 2018
 "Fornita con riserva di
 verifica su qualità e quantità"

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

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.
 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 origin: Stuttgart, German law arranged by agreement. 46) for Receiver

2) Supplier-no.



V0091024089

8) Transportnumber



2S10442379

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.



Seit über ...

50 Jahre



Ludwigsburg, 08.12.2018
Seite 1 von 1

CMR-Frachtbrief

Sendungsnr.: 18-010665 vom 10.12.2018



18-010665

1 Absender / Expéditeur Robert Bosch Elektronik Kft. c/o Sped. Mader Robert Bosch út 1 3000 HATVAN UNGARN		INTERNATIONALER FRACHTBRIEF LETTRE DE VOITURE INTERNATIONAL		CMR	
2 Empfänger / Destinataire MAGNA PT S.p.A. VIA DEI CICLAMINI, 4 70026 MODUGNO ITALIEN		6 Frachtführer / Transporteur SCHWEITZER GmbH & Co. Intern. Spedition KG Carl-Benz-Straße 23 71634 Ludwigsburg		Benutzte Gen.-Nr.: D-08-019-G-015B	
3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise Ort / Lieu MODUGNO Land / Pays Italien Zeit / Temps Datum / Date 14.12.2018		7 Nachfolgender Frachtführer / Transporteurs successifs		Benutzte Gen.-Nr.:	
4 Ort und Tag der Übernahme / Lieu et date de la prise en charge de la marchandise Ort / Lieu Hatvan Land / Pays Ungarn Zeit / Temps Datum / Date 10.12.2018		8 Vorbehalte und Bemerkungen des Frachtführer / Réserves et observations des transporteurs			
5 Beigefügte Dokumente / Documents annexes					
9 Pos. No. 1 2	10 Zeichen/Nr. Marques et numéros 9005757 9005764	11 Anzahl der LM 1	12 Art der Verpackung 14 COLLI	13 Bezeichnung des Gutes 15 Nature de la marchandise Getriebeteile	14 Gewicht, kg 1.540
Summe: Total		14,00 COLLI		1.540,00	
16 Anweisungen des Absenders		17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen von bis km			
18 Frachtzahlungsanweisung / Prescription d'affranchissement unfrei - Rechnung an Empfänger		21 Besondere Vereinbarungen / Conventions particulières			
19 Kfz Amtliches Kennzeichen Anhänger Fahrer		Nutzlaster in t		14 DIC 2018 <i>"Ricevuto con riserva di qualità e quantità"</i>	
22 Benutzter Grenzübergang		27 Gut 18-010665 empfangen am Réception des marchandises le		Datum / Date	
20 Robert Bosch Elektronik Kft. H-3000 Hatvan Unterschrift und Stempel des Absenders Signature et timbre l'expéditeur		23 SCHWEITZER GmbH & Co. D-71634 Ludwigsburg Unterschrift und Stempel des Frachtführers Signature et timbre du transporteur		MAGNA PT S.p.A. I-70026 MODUGNO Unterschrift und Stempel des Empfängers Signature et timbre de destinataire	

SCHWEITZER GmbH & Co. Intern. Spedition KG
 Carl-Benz-Straße 23
 71634 Ludwigsburg
 Telefon (0 71 41) 24 51-0
 Telefax (0 71 41) 24 51-22

Geschäftsführer: Axel, Friedrich, Ingrid und Jens Schweitzer
 Amtsgericht: Ludwigsburg
 Handelsregister: Stuttgart HRA 200856
 Internet: www.schweitzer-logistik.de

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 SWIFT: DRESDEFF604