

5) **Robert Bosch Elektronika Kft.**
 Robert Bosch út 1
 3000 HATVAN
 PHONE 36(37)544-

1) **Robert Bosch GmbH**
 Robert - Bosch - Platz 1
 DE 70839 Gerlingen-Schillerhoeh

10) Your sign **550003971201** Date **12.04.2018**
 11) Your Order No. **550003971201**

19) Shipping type **truck collect. load**
 20) Incoterms **2010**
 21) Packing type **2 PAL**
 22) Dispatch sign **gross 220,0 net 130,2**

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

27) Pos 28) Bosch-Order-No. Index Partnumber customer
1 0260.001.060 V03 2510261400

29) Description of delivery
App elettron controllo;AT

30) Quantity **128**

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

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

214259

7861687

DA

27.08.2018

24.08.2018

24307870

24)

26) Receipt-unload-point

29)

30)

40)

42)

43)

44)

45)

46)

Sender VATID HU26951542

1) Customer **1000911829**

5) Supplier No. **0091024089**

LNRR Packb. LKZ Z abs Sov KZA

3) Delivery note

6) Freight

7) Delivery

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

23) Total weight kg

26) Receipt-unload-point

30) Quantity

40) Receiver notes

42) Entry notes

43) Quantity check

44) Quality check/Testreport

45) Receiver

46) Invoice check

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

17) Dispatch place **Sped Mader**

Destination

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

Quantity 128

Quantity check

Quality check/Testreport

Receiver

Invoice check

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

3) Shipping order-no. HU26951542
 Sender VAT-ID
 4) No. sender at the shipping carrier

TRANSPORT ORDER

5) Loading point
 Mader Kft, 3000 Hatvan, Turai ut
 8) Transportnumber 9854374

6) Date 27.08.2018 7) Relations-no.

11) Recipient 12) Customer-no. 1000911829
 Getrag S.p.A.
 Via dei Ciclamini, 4
 IT 70026 Modugno (BA)

9) shipping carrier 10) Carrier-no. 133638
 Schweitzer GmbH & Co.
 Carl-Benz-Str. 23
 DE 71634 Ludwigsburg

14) Delivery-/unloading point
 Getrag S.p.A.
 Via dei Ciclamini, 4
 IT 70026 Modugno (BA)

13) Bordereau-/Cargo list no.
 15) Sendernote for the shipping carrier:

18) Reference and no delivery note no.	19) Number	20) Packaging	21) SF	22) Contents	23) Load carr. weight kg	24) Gross weight kg
7861639 HH4374	5	Pallets	0	0260001060V03UJ AE 2510261400	25	550,0
7861661 HH4374	5	Pallets	0	0260001060V03UJ AE 2510261400	25	550,0
7861668 HH4374	5	Pallets	0	0260001060V03UJ AE 2510261400	50	550,0
7861687 HH4374	2	Pallets	0	0260001060V03UJ AE 2510261400	10	220,0
	136	Empt.customer or name Blister-Forming Part		empties RB 6000439355		

16) Arrive-date 17) Arrive-time

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 550003971201
 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 recieved

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)

45) Place of trial is Stuttgart, German law arranged by agreement. 46) for Receiver.

2) Supplier-no.



V0091024089

8) Transportnumber



2S9854374

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

1) Sender/Supplier, 2) Supplier-no. 0091024089

Robert Bosch Elektonika Kft.
Sped Mader
Robert Bosch út 1
3000 HATVAN
Person:
Tel : 36 (37) 544-549 Fax: -

3) Shipping order-no. HU26951542
Sender VAT-ID
Receiver VAT-ID
4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 27.08.2018 7) Relations-no.
9) shipping carrier 10) Carrier-no. 133638
Schweitzer GmbH & Co.
Carl-Benz-Str. 23
DE 71634 Ludwigsburg

5) Loading point
Mader Kft, 3000 Hatvan, Turai ut
8) Transportnumber 9854374

11) Recipient 12) Customer-no. 1000911829
Getrag S.p.A.
Via dei Ciclamini, 4
IT 70026 Modugno (BA)

13) Bordereau-/Cargo list no.
15) Sendernote for the shipping carrier:

14) Delivery-/unloading point
Getrag S.p.A.
Via dei Ciclamini, 4
IT 70026 Modugno (BA)

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
	136	Plastic Container		Next page 1		
	17	Pallet		6000439356		
	17	Pallet Cover		6000439358		
				6000439359		
Freight duty weight: 1870,0						

25) Sum 17 26) Volume in cdm Sum 27) 110 28) 1870,0

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 reg.
40) Dispatch type truck collect load 41) Accounting-key

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

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 Euro-flat-pal.(FP) of it changed Euro-flat-pal.(FP)
Euro-Grate-pal.(GP) Euro-Grate-pal.(GP)

45) Place of origin is Stuttgart, German law arranged by agreement 46) for Receiver

2) Supplier-no.



V0091024089

8) Transportnumber



2S9854374

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.



Seit über ... **50 Jahre**



Ludwigsburg, 27.08.2018
Seite 1 von 1

CMR-Frachtbrief

Sendungsnr.: 18-007433 vom 27.08.2018



1 Absender / Expéditeur Robert Bosch Elektronika Kft. c/o Sped. Mader Robert Bosch út 1 3000 HATVAN UNGARN		INTERNATIONALER FRACHTBRIEF LETTRE DE VOITURE INTERNATIONALE		CMR	
2 Empfänger / Destinataire GETRAG SPA 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-0158	
3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise Ort / Lieu MODUGNO Land / Pays Italien Zeit / Temps Datum / Date 31.08.2018		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 27.08.2018		8 Vorbehalte und Bemerkungen des Frachtführer / Réserves et observations des transporteurs			
5 Beigefügte Dokumente / Documents annexes					
9 Pos. No. 1	10 Zeichen/Nr. Marques et numéros 7861639 +61 +68 +87	11 Anzahl der LM Nombre des colis 17	12 Art der Verpackung Mode d'emballage EP	13 Bezeichnung des Gutes Nature de la marchandise Getriebeteile	14 Gewicht, kg Poids, kg 1.870
15 Umfang cbm 1.870					
Summe: Total:		17,00 EP		1.870,00	
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 FRANCESCO MACEL S.p.A. Via dei Ciclamini, snc - 70026 Modugno (BA)			
19 Amtliches Kennzeichen Kfz _____ Anhänger _____ Fahrer _____		31 AGO 2018			
22 Benutzter Grenzübergang		27 Datum / Date 27.08.2018 Empfangen am / Réception des marchandises le 27.08.2018 Vermerk zu quantitativer Kontrolle e quantità			
20 Robert Bosch Elektronika 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		GETRAG SPA 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

COMMERZBANK
 Konto: 0501540600
 BLZ: 604 800 08
 IBAN: DE13 6048 0008 0501 5406 00
 SWIFT: DRESDEFF604