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

1) Robert Bosch GmbH

Robert-Bosch-Platz 1
DE 70839 Gerlingen-Schillerhoeh

Sender VATID HU26951542

If queries please specify customer and delivernote no.

3) **Delivery note no** **8152091**

Page 1

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

Kbg

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

2) Receiver note: 216 650

4) Dispatchdate: **21.09.2018**

Creationday: 20.09.2018

6) Freight: Free | Unfrank

7) Delivery: Waggon | Carrier | Fr.Gut | Vehic.foreign | Express Post | Vehic. own

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

10) Your sign	11) Your Order No.	Date	15) additional data customer	17) Dispatch place
	550003971201	12.04.2018		**Sped Mader**

19) Shipping type	20) Incoterms 2010	21) Packing type	22) Dispatch sign	23) Total weight kg	24)
truck collect. load	Free Carrier	6 PAL		gross 660,0	net 390,5

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

Destination

26) Receipt-/unload-point

27) Pos	28) Bosch-Order-No.	Index	Partnumber customer	29) Description of delivery	30) Quantity	40) Receiver notes Quty.(Is)	+/-	Notes
1	0260.001.060	V03	2510261400	App elettron controllo;AT	384			

180202897
500861 0187
ex 180203852

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 384
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 6
Conformità alle schede d'imballo: ☒ NO
Data controllo: 27/09/2018
Firma

Rotation		42) Entry notes	43) Quantity check	44) Quality check/Testreport	45) Receiver		46) Invoice check
Receiver notes	Date Name bzw Nr						

BVE13384

N8152091

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.
Sender VAT-ID HU26951542

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 21.09.2018 7) Relations-no.

5) Loading point
Mader Kft, 3000 Hatvan, Turai ut

8) Transportnumber 10007022

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

11) Recipient 12) Customer-no. 1000911829
Getrag S.p.A.

Via dei Ciclamini, 4
IT 70026 Modugno (BA)

13) Bordereau-/Cargo list no.

14) Delivery-/unloading point
Getrag 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
8152040 HH7022	6	Pallets	0	0260001060V03UJ AE 2510261400	60	660,0
8152058 HH7022	6	Pallets	0	0260001060V03UJ AE 2510261400	60	660,0
8152082 HH7022	6	Pallets	0	0260001060V03UJ AE 2510261400	60	660,0
8152091 HH7022	6	Pallets	0	0260001060V03UJ AE 2510261400	60	660,0
		Empt.customer	or	name empties RB		
	192	Blister-Forming	Part	6000439355		

25) Sum 26) Volume in cdm Next Page Sum 27) 28)

29) hazardous freight classification

30) hazardous freight name

31) Prepayment of charges	32) Worth of goods for insurance	33) Transportinsurance to cover by carrier with	34) Sender-cash on delivery
Free Carrier HATVAN			

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

27 SET 2018

Company stamp/signature.

43) Takeover-confirmation from the driver:
get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.

Date Time Signature

44) The transport/containes not 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
2S10007022

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.
Sender VAT-ID HU26951542
Receiver VAT-ID
4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 21.09.2018 7) Relations-no.

5) Loading point
Mader Kft, 3000 Hatvan, Turai ut

8) Transportnumber 10007022

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

11) Recipient 12) Customer-no. 1000911829
Getrag S.p.A.

Via dei Ciclamini, 4
IT 70026 Modugno (BA)

13) Bordereau-/Cargo list no.

14) Delivery-/unloading point
Getrag 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
	192	Plastic Container		6000439356		
	24	Pallet		6000439358		
	24	Pallet Cover		6000439359		
				Freight duty weight: 2640,0		

25) Sum 24 26) Volume in cdm Sum 27) 240 28) 2640,0

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 received.

27 SET 2018

Company stamp/signature.

43) Takeover-confirmation from the driver:
get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable.

Date Time Signature

44) The transport containes of it changed

Ricevuto con riserva di verifica su quanità e quantità

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
2S10007022

10) Carrier-no.
0000133638

13) Bordereau-/Cargo list no.

ISO 9001 EINGETRAGENE FIRMA | ISO 14001 REGISTERED FIRM

Seit über ... 50 Jahre

Schweitzer Spedition

CMR-Frachtbrief

Sendungsnr.: 18-008267 vom 21.09.2018

18-008267

Ludwigsburg, 24.09.2018
Seite 1 von 1

1 Absender / Expediteur

Robert Bosch Elektonika Kft.
c/o Sped. Mader
Robert Bosch út 1
3000 HATVAN
UNGARN

INTERNATIONALER FRACHTBRIEF
LETTRE DE VOITURE INTERNATIONAL

CMR

Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im Intern. Straßengüterverkehr (CMR).

Ce transport est soumis, nonobstant toute clause contraire, à la Convention relative au contrat de transport international des marchandises par route (MR).

2 Empfänger / Destinataire

GETRAG SPA
VIA DEI CICLAMINI, 4
70026 MODUGNO
ITALIEN

6 Frachtführer / Transporteur

Benutzte Gen.-Nr.: D-08-019-G-0158

SCHWEITZER GmbH & Co.
Intern. Spedition KG
Carl-Benz-Straße 23
71634 Ludwigsburg

3 Auslieferungsort des Gutes / Lieu prévu pour la livraison de la marchandise

Ort / Lieu **MODUGNO**
Land / Pays **Italien** Zeit / Temps
Datum / Date **26.09.2018**

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 **21.09.2018**

8 Vorbehalte und Bemerkungen des Frachtführer / Réserves et observations des transporteurs

5 Beigefügte Dokumente / Documents annexes

9 Pos. No.	10 Zeichen/Nr. Marques et numèros	11 Anzahl der LM Nombre des colis	12 Art der Verpackung Mode d'emballage	13 Bezeichnung des Gutes Nature de la marchandise	14 Gewicht, kg Poids, kg	15 Umfang cbm
1	8152040-58-82-91	24	EP	Getriebeteile	2.640	
Summe: Total:		24,00	EP		2.640,00	

16 Anweisungen des Absenders

17 Angaben zur Ermittlung der Tarifkilometer mit Grenzübergängen
von bis km

18 Frachtzahlungsanweisung / Prescription d'affranchissement

unfrei - Rechnung an Empfänger

19 Kfz / Anhänger / Fahrer — Amtliches Kennzeichen — Nutzlast in t

21 Besondere Vereinbarungen / Conventions particulieres

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

22 Benutzter Grenzübergang

27 Gut 18-008267 empfangen am / Réception des marchandises le — Datum / Date

27.09.2018

"GETRAG SPA
Via dei Ciclamini 4 - 70026 MODUGNO"

"Ricevuto con riserva di verifica su qualità e quantità"

20 **Robert Bosch Elektonika 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

Unterschrift und Stempel des Empfängers
Signature et timbre de destinataire