

5) Robert Bosch Elektronika Kft.

Robert Bosch út 2
3000 HATVAN
HU Hungary

1) Robert Bosch GmbH

Robert-Bosch-Platz 1
DE 70839 Gerlingen-Schillerhoehe

Sender VATID HU26951542

If queries please specify customer and deliverment no.

3) Delivery note no

7661272

Page 1

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

1000911829 0091024089 UJ

2) Receiver note

4) Dispatch date

16.08.2022

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

6) Freight 7) Delivery

Creation day

15.08.2022

15) additional data customer 17) Dispatch place

550004500001 03.03.2022 cHub

Free Unfrank Wagon Fr.Gut Express Post

Carrier Vehic.foreign Vehic.own

14) Our Order-No.

25305053

19) Shipping type

truck collect. load

20) Incotems 2010

Free Carrier

21) Packing type

10 PAL

22) Dispatch sign

gross 1.121,8 net 638,3

23) Total weight kg

gross 1.121,8 net 638,3

24)

25) Dispatch Address

Magna PT S.p.A.
Via dei Ciclamini, 4 IT 70026 Modugno (BA)

Destination

26) Receipt-unload-point

14249

27) Pos 28) Bosch-Order-No.

1 0260.001.080

Index

V03

Partnumber customer

2510266920

29) Description of delivery

Control Unit;ATCU-2-9.21

30) Quantity

640

40) Receiver notes

Qty.(/s) +/- Notes

ROBERT BOSCH

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
29 AGO 2022
"Ricevuto con riserva di verifica su qualità e quantità"

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 660
Quantità effettiva:
Tipo Imballaggio:
Quantità Imball:
Conformità alle schede di imballo:
Data controllo:
Firma: *[Signature]*
30.8.22

Rotation

42) Entry notes

43) Quantity check

44) Quality check/Report

45) Receiver

46) Invoice check

Receiver notes

Date Name bzw. Nr



N17AA13779

BVE13384

| | | | | | |
|--|--|--|--|--|--|
| 1) Sender/Supplier Robert Bosch Elektronika Kft. cHub Robert Bosch út 2 3000 HATVAN HU Hungary Tel: | | 2) Supplier-no. 0091024089 | | 3) Shipping order-no. Sender VAT-ID HU26951542 | |
| 5) Loading point | | 8) Transportnumber 17295542 | | 4) No. sender at the shipping carrier | |
| 11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA) | | 12) Customer-no. 1000911829 | | 6) Date 15.08.2022 7) Relations-no. | |
| 14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA) 14249/14249/14249/14249/14249 | | 9) shipping carrier Schweitzer Gmbh & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG | | 10) Carrier-no. 133638 | |
| 13) Bordereau-/Cargo list no. | | 15) Sendernote for the shipping carrier: | | 16) Arrive-date | |
| 17) Arrive-time | | 18) Reference and no delivery note no. | | 19) Number | |
| 20) Packaging | | 21) SH | | 22) Contents | |
| 23) Load carr. weight kg | | 24) Gross weight kg | | 25) Sum | |
| 26) Volume in cdm | | 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 Via dei Ciclamini, snc - 70026 Modugno (BA) | | 36) Order-no. Customer 550004530501 | | 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. | |
| 44) The transport contains Euro-flat-pal.(FP) | | of it changed Euro-flat-pal.(FP) | | 45) Place of trial is Stuttgart. German law arranged by agreement. | |
| 46) for Receiver | | Euro-Grate-pal.(GP) | | Euro-Grate-pal.(GP) | |

2) Supplier-no.



V0091024089

8) Transportnumber



2S17295542

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

| | | | | | | | |
|--|--|--|--|--|--|---|---------------------|
| 1) Sender/Supplier Robert Bosch Elektronika Kft. cHub Robert Bosch út 2 3000 HATVAN HU Hungary Tel: | | 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 17295542 | | TRANSPORT ORDER | | | |
| 11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA) | | 12) Customer-no. 1000911829 | | 6) Date 15.08.2022 | | 7) Relations-no. | |
| 14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA) 14249/14249 | | | | 9) shipping carrier Schweitzer Gmbh & Co. Carl-Benz-Str. 23 DE 71634 LUDWIGSBURG | | 10) Carrier-no. 133638 | |
| | | | | 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) SH | 22) Contents Next page | 23) Load carr. weight kg | 24) Gross weight kg |
| 7661049 HH5542 7661272 HH5542 | | 10 10 | Pallets Pallets | 1 1 | 0260001077V03UJ AE 2510261401 0260001080V03UJ AE 2510266920 | 120 120 | 1121,0 1122,0 |
| | | 560 560 560 70 70 | Empt.customer or name Plastic Container Inject. molded container Blister-Forming Part Plastic durable pallet - Pallet Cover | | empties RB 6000439356 6000134169 6000439355 6000439358 6000439359 | | |
| 25) Sum | | 26) Volume in cdm | | Next Page | | 27) Sum | 28) |
| 29) hazardous freight classification | | | | | | | |
| 30) hazardous freight name | | | | | | | |
| 31) Prepayment of charges Free Carrier HATVAN | | 32) Worth of goods for insurance KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) | | 33) Transportinsurance to cover by carrier with | | 34) Sender-cash on delivery | |
| 35) Enclosures 29 AGO 2022 "Ricevuto con riserva di verifica su qualità e quantità" | | | | 36) Order-no. Customer 550004530501 | | 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) | |
| Date | | Time | | Signature | | | |
| 45) Place of trial is Stuttgart. German law arranged by agreement. | | | | | | 46) for Receiver | |

2) Supplier-no.



0091024089

8) Transportnumber



2S17295542

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

1) Sender/Supplier 2) Supplier-no. 0091024089
 Robert Bosch Elektronika Kft.
 cHub
 Robert Bosch út 2
 3000 HATVAN
 HU Hungary
 Tel:

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

TRANSPORT ORDER

6) Date 15.08.2022 7) Relations-no.

5) Loading point

8) Transportnumber 17296238

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

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

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) SH | 22) Contents | 23) Load carr. weight kg | 24) Gross weight kg |
|--|------------|------------------------|--------|--------------------------|--------------------------|---------------------|
| | 62 | Plastic durable pallet | | Next page 2 | | |
| | 62 | Pallet Cover | | 6000439358 6000439359 | | |
| Freight duty weight: 6980,3 | | | | | | |

25) Sum 62 26) Volume in cdm Sum 27) 744 28) 6979,8

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

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

29 AGO 2022

"ricevuto con riserva di qualità e quantità"

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

36) Order-no. Customer 550004530501
 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

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)

45) Place of trial is Stuttgart. German law arranged by agreement.

46) for Receiver

2) Supplier-no.



0091024089

8) Transportnumber



2S17296238

10) Carrier-no.



0000133638

13) Bordereau-/Cargo list no.

132.0000

6989

CHUB/20221018496 1.példány

1-15 und 21+22 auszufüllen unter der Verantwortung des Absenders
To be completed on the sender's own responsibility 1-15 including 21+22.
1-15 továbbá 21+22 rovatokat a feladó köti ki saját felelősségére.

Veszélyes árukra! az esetleges bizonyítékok kivétel a rovat utolsó sorába
In case of dangerous goods mention, besides the possible certification on
Bei gefährlichen Gütern ist, ausser der eventuellen Bescheinigung, auf der
beifügeln az osztály, a szám és adott esetben a betű.
the last line of the column the particulars of the class, the number and the letter, if any.
letzten Linie der Rubrik anzugeben die Klasse, die Ziffer, gegebenenfalls der
Buchstabe.

| | | | |
|---|---|---|--|
| 1 Feladó (Név, cím, ország) Sender (Name, address, country) Absender (Name, Anschrift, Land) Robert Bosch Elektronikai Kft. Robert Bosch út 2 3000 Hatvan HUNGARY | | NEMZETKÖZI FUVARLEVEL INTERNATIONAL CONSIGNMENT INTERNATIONALER FRACHTBRIEF A fuvarozásra eltérő 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 Átvevő (Név, cím, ország) Consignee (Name, address, country) Empfänger (Name, Anschrift, Land) Magna PT S.p.A. Via dei Ciclamini, 4 70026 Modugno (BA) ITALY | | 16 Fuvarozó (Név, cím, ország) Carrier (Name, address, country) Frachtführer (Name, Anschrift, Land) | |
| 3 Az áru kiszolgáltatási helye (helység, ország) Place of delivery of the goods (Place, country) Auslieferungsort des Gutes (Ort, Land) helység / place / Ort Modugno (BA) ország / country / Land ITALY | | 17 További fuvarozók (Név, cím, ország) Successive carriers (Name, address, country) Nachfolgende Frachtführer (Name, Anschrift, Land) | |
| 4 Az áru átvételének helye és időpontja (helység, ország, időpont) Place and date of taking over of the goods (Place, country, date) Ort und Tag der Üubernahme des Gutes (Ort, Land, Datum) helység / place / Ort Hatvan ország / country / Land HUNGARY időpont / date / Datum 20220816 | | 18 A fuvarozó fenntartásai és bejegyzései Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer | |
| 5 Mellékelt okmányok Annexed documents Beigefügte Dokumente SAP:957503 | | | |
| 6 Jel és szám Marks and Nos Kennzeichen und Nummern | 7 Darabszám Number of packages Anzahl der Packstücke 62 | 8 Csomagolás módja Method of packing Art der Verpackung PAL | 9 Áru megnevezése Name of the goods Bezeichnung des Gutes KFZ ALKATRÉS |
| | | C M R | |
| | | 10 Statisztikai szám Statistical number Statistiknummer | 11 Bruttó súly (kg) Gross weight in kg Bruttogewicht in Kg 6,980.000 |
| | | | 12 Térfogat (m³) Volume in m³ Umfang in m³ 6,980.000 |
| 13 A feladó rendelkezései (Vám- és egyéb hivatalos kezelés) Sender's instructions (Customs and other formalities) Anweisungen des Absenders (Zoll- und sonstige amtliche Behandlung) | 19 Fizetendő To be paid by Zu zahlen vom | Feladó, Sender, Absender | Pénznem, Currency, Währung |
| | | | Átvevő Consignee Empfänger |
| 14 Visszatérítés Reimbursement Rückerstattung | | 20 Különleges megállapodások Special agreements Besondere Vereinbarungen | |
| 15 Fuvardíj-fizetési rendelkezések Direction as to freight payment Bérmentesítve, freight paid, frei Bérmentesítés nélkül, freight to be paid, unfrei x | | | |
| 21 Kiállítás helye, időpontja Established in Ausgefertigt in Hatvan am on 20220816 | | 24 Az áru átvétele: Kelet Goods received: Date on..... Gut empfangen: Datum am. | |
| 22 A feladó aláírása és bélyegzője Signature and stamp of the sender Unterschrift und Stempel des Absenders Robert Bosch Elektronika Kft. 3000 Hatvan Robert Bosch út 2. CHUB Hatvan VAT: HU11672953 EORI: HU0000000010 | | 23 A fuvarozó aláírása és bélyegzője Signature and stamp of the carrier Unterschrift und Stempel des Frachtführers Via dei Ciclamini, snc - 70026 Modugno (BA) | |
| 25 Jármű Vehicle Fahrzeug | Rendszám Registration number Kennzeichen LBSC1835 LBSC918 | Raksúly Useful load Nutzlast | 29 AGO 2022 "Ricevuto con riserva di verifica su qualità e quantità" |