5) **Robert Bosch Elektronika Kft.**
Robert Bosch út 2
3000 HATVAN
HU Hungary

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** **5920113**

| 1) Customer | 5) Supplier No. | LNR | Packb. | LKZ | Z abs | Sov | KZA |
|---|---|---|---|---|---|---|---|
| 1000172924 | 0091024089 | UJ | | | | | |

Kbg

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

2) Receiver note

4) Dispatchdate **11.03.2024**

Creationday 09.03.2024

6) Freight: Free | Unfrank

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

14) Our Order-No. **25703079**

| 10) Your sign | 11) Your Order No. | Date | 15) additional data customer | 17) Dispatch place |
|---|---|---|---|---|
| | 550004530501 | 19.10.2023 | | cHub |

| 19) Shipping type | 20) Incoterms 2010 | 21) Packing type | 22) Dispatch sign | 23) Total weight kg | 24) |
|---|---|---|---|---|---|
| extra run | Delivered at pl | 5 PAL | | gross 554,0 | net 318,8 |

25) Dispatch Address
**Magna PT S.p.A.**
**Via dei Ciclamini 4 IT 70026 Modugno**

Destination 369336

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

| 27) Pos | 28) Bosch-Order-No. | Index | Partnumber customer | 29) Description of delivery | 30) Quantity | 40) Receiver notes Quty.(Is) | +/- | Notes |
|---|---|---|---|---|---|---|---|---|
| 1 | 0260.001.081 | V03 | 2510261401 | EL Control Unit;aTCU-2-9. | 320 | | | |

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarata: 320
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi: 5
Conformità alle schede d'imballo: SI NO
Data controllo: 11.3.24
Firma

KUEHNE+NAGEL S.r.l.
Via dei Ciclamini, snc - 70026 Modugno (BA)
11 MAR 2024
"Ricevuto con riserva di verifica su qualità e quantità"

180363344
F0133163200

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

BVE13384

N5920113

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

Robert Bosch Elektronika Kft.
cHub
Robert-Bosch út 2
3000 HATVAN
HU Hungary
Tel: +36(37)549832

5) Loading point

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

4) No. sender at the shipping carrier

# TRANSPORT ORDER

6) Date 09.03.2024 7) Relations-no.

8) Transportnumber 20605970

9) shipping carrier 10) Carrier-no. 44245

inTime Express Logistik GmbH
Am Kirchhorster See 1,
DE 30916 ISERNHAGEN

13) Bordereau-/Cargo list no.

11) Recipient 12) Customer-no. 1000172924

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
14249/14249

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 |
|---|---|---|---|---|---|---|
| 5920113 | 5 | Pallets | 1 | 0260001081V03UJ ME | 60 | 554,0 |
| HH5970 | | | | 2510261401 | | |
| 5922083 | 5 | Pallets | 1 | 0260001081V03UJ ME | 60 | 553,5 |
| HH5970 | | | | 2510261401 | | |
| | | Empt.customer or | | name empties RB | | |
| | 80 | Plastic Container | | 6000439356 | | |
| | 80 | Inject. molded container | | 6000134169 | | |
| | 80 | Blister-Forming Part | | 6000439355 | | |
| | 10 | Plastic durable pallet - | | 6000439358 | | |
| | 10 | Pallet Cover | | 6000439359 | | |

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

29) hazardous freight classification

30) hazardous freight name

31) Prepayment of charges
Delivered at plac
Modugno

32) Worth of goods for insurance

33) TransportInsurance to cover by carrier with

34) Sender-cash on delivery

35) Enclosures
118698

36) Order-no. Customer 550004530501

37) Account assignment

38) Means of transport no

39) Lorry reg.

40) Dispatch type extra run

41) Accounting-key

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

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 contains

Euro-flat-pal (FP)

of it changed

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

2S20605970

10) Carrier-no.

0000044245

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: +36(37)549832

5) Loading point

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

# TRANSPORT ORDER

6) Date 09.03.2024 7) Relations-no.

8) Transportnumber 20605970

9) shipping carrier 10) Carrier-no. 44245

inTime Express Logistik GmbH
Am Kirchhorster See 1,
DE 30916 ISERNHAGEN

13) Bordereau-/Cargo list no.

11) Recipient 12) Customer-no. 1000172924

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

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 Next page 1 | 23) Load carr. weight kg | 24) Gross weight kg |
|---|---|---|---|---|---|---|
| | | | | Freight duty weight: 1107,5 | | |

25) Sum 10 26) Volume in cdm Sum 27) 120 28) 1107,5

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 |
|---|---|---|---|
| Delivered at plac Modugno | | | |

35) Enclosures
118698

36) Order-no. Customer 550004530501
37) Account assignment
38) Means of transport no
39) Lorry reg.
40) Dispatch type extra run
41) Accounting-key

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

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 |
|---|---|
| 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
2S20605970

10) Carrier-no.
0000044245

13) Bordereau-/Cargo list no.

cHUB/20241005084 4.példány

1-15 und 21+22 auszufüllen unter der Verantwortung des Absenders

To be completed on the senders own responsibility 1-15 icluding 21+22.

1-15 továbbá 21+22 rovatokat a feladó tölti ki saját felelősségére.

Veszélyes áruknál az esetleges bizonyítékon kívül a rovat utolsó sorába betrandó az osztály, a szám és adott esetben a betű.

In case of dangerous goods mention, besides the possible certification on the last line of the column the particulars of the class, the number and the letter, if any.

Bei gefährlichen Gütern ist, ausser der eventuellen Bescheinigung, auf der letzten Linie der Rubrik anzugeben: die Klasse, der Ziffer, gegebenfalls der Buchstabe.

**NEMZETKÖZI FUVARLEVÉL**
**INTERNATIONAL CONSIGNEMENT**
**INTERNATIONALER FRACHTBRIEF**

A fuvarozásra eltérő megállapodás esetén is a Nemzetközi Árufuvarozási egyezmény (CMR) rendelkezései az irányadók.
This Carrige is subject, notwithstanding any clause to the contrary to the Convention on the Contract for the International Carrige of Goods by Road (CMR)
Diese Beförderung unterliegt trotz einer gegenteiligen Abmachung den Bestimmungen des Übereinkommens über den Beförderungsvertrag im Internationalen Strassengüterverkehr (CMR)

**1** Feladó (Név, cím, ország) Sender (Name, address, country) Absender (Name, Anschrift, Land)

Robert Bosch Elektronikai Kft.
Robert Bosch út 2
3000 Hatvan
HUNGARY

**2** Átvevő (Név, cím, ország) Consignee (Name, address, country) Empfänger (Name, Anschrift, Land)

MAGNA PT S.p.A
VIA DEI CICLAMINI 4
70026 MODUGNO
ITALY

**3** Az áru kiszolgáltatási helye (helység, ország) Place of delivery of the goods (Place, country) Auslieferungsort des Gutes (Ort, Land)

helység / place / Ort: MODUGNO
ország / country / Land: ITALY

**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 Übernahme des Gutes (Ort, Land, Datum)

helység / place / Ort: Hatvan
ország / country / Land: HUNGARY
időpont / date / Datum: 20240309

**5** Mellékelt okmányok Annexed documents Beigefügte Dokumente

SAP-1470468

**16** Fuvarozó (Név, cím, ország) Carrier (Name, address, country) Frachtführer (Name, Anschrift, Land)

CODREANU SPEDITION S.R.L.
Sat Bulai, Com. Moara, str. Stațiunii,
nr. 174 jud. Suceava - România
J33/745/2014- C.U.I. RO 33552761
SV-44-COD

**17** További fuvarozók (Név, cím, ország) Successive carriers (Name, address, country) Nachfolgende Frachtführer (Name, Anschrift, Land)

73349292

**18** A fuvarozó fenntartásai és bejegyzései Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer

| **6** Jel és szám Marks and Nos Kennzeichen 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 des Gutes | **10** Statisztikai szám Statistical number Statistiknummer | **11** Bruttó súly (kg) Gross weight in kg Bruttogewicht in Kg | **12** Térfogat ($m^3$) Volume in $m^3$ Umfang in $m^3$ |
|---|---|---|---|---|---|---|
| | 10 | PAL | KFZ-ZUBEHÖR | | 1,108.000 | |
| Osztály Class | Szám Number | Betű Letter | Klasse, Ziffer, Buchstabe ADR | | 1,108.000 | |

CMR

**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

**15** Fuvardíj-fizetési rendelkezések Direction as to freight payment — Frachtzahlungsanweisungen

Bérmentve, freight paid, frei
Bérmentesítés nélkül, freight to be paid, unfrei x

**20** Különleges megállapodások Special agreements — Besondere Vereinbarungen

**21** Kiállítás helye, időpontja Established in Ausgefertigt in: Hatvan — am 20240309

**22** Robert Bosch Elektronikai Kft. 3000 Hatvan, Robert Bosch út 2. cHUB Hatvan VAT: HU11672953 EORI: HU0000003018
Feladó aláírása és bélyegzője Signature and stamp of the sender Unterschrift und Stempel des Absenders

**23** CODREANU SPEDITION S.R.L. Sat Bulai, Com. Moara, str. Stațiunii nr. 174 jud. Suceava - România J33/745/2014- C.U.I. RO 33552761 SV-44-COD
Átvevő aláírása és bélyegzője Signature and stamp of the carrier Unterschrift und Stempel des Frachtführers

**24** Az áru átvétele: Kelet Goods received: Date on..... Gut empfangen: Datum am.
Átvevő aláírása és bélyegzője Signature and stamp of the consigneé Unterschrift und Stempel des Empfängers

MAGNA PT S.p.A. VIA DEI CICLAMINI 4 70026 MODUGNO (BA) ITALIE - NAGEL SRL

| **25** Jármű Vehicle Fahrzeug | Rendszám Registration number Kennzeichen | Raksúly Useful load Nutzlast |
|---|---|---|
| | SV44COD | |

11 MAR 2024

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