

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.

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

3) Delivery note no

4603470

Page 1

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

| | |
|------------------|-----------------|
| 2) Receiver note | 4) Dispatchdate |
| | 06.12.2019 |

| | | | | | | | |
|---------------|--------------------|------------|------------------------------|--------------------|------------|-------------|-------------------|
| 10) Your sign | 11) Your Order No. | Date | 15) additional data customer | 17) Dispatch place | 6) Freight | 7) Delivery | 14) Our Order-No. |
| | 550003964301 | 14.11.2017 | | chHub | Free | Unfrank | 24190269 |

| | | | | | |
|-------------------|--------------|------------------|-------------------|---------------------|----------|
| 19) Shipping type | 20) Incotems | 21) Packing type | 22) Dispatch sign | 23) Total weight kg | 24) net |
| extra run | 2010 | Delivered at pl | 10 PAL | gross 1.070,0 | net 19,2 |

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

| | | | | | |
|---------|---------------------|-------|-----------------------------|--------------|--------------------|
| 27) Pos | 28) Bosch-Order-No. | Index | 29) Description of delivery | 30) Quantity | 40) Receiver notes |
| 1 | 0260.001.050 | V03 | EL-Steuergerät; ATCU-2-9.6 | 640 | Qty. (ts) +/- |

| | | |
|---------------------|--------------------|------------------------------|
| Partnumber customer | 2510261630 | 91024089 |
| 42) Entry notes | 43) Quantity check | 44) Quality check/Testreport |
| | | |
| 45) Receiver | 46) Invoice check | |
| | | |

ca
Ro 152447.
Koorec 506.
165824

KUEHNE+NAGEL S.r.l.
ACCETTAZIONE MERCE
Quantità dichiarate: *600*
Quantità effettiva:
Tipo Imballaggio:
Quantità Imballi:
Conformità alle schede di imballaggio: **NO**
Data controllo: *08/19*
Firma: *A.*

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



N4603470

BVE13384

FB: 7245530

1) Sender/Supplier 2) Supplier-no. 0091024089
Robert Bosch Elektronika Kft.
cHub
Robert Bosch út 2
3000 HATVAN
HU Hungary
Tel: +36 (37) 549549

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

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 06.12.2019 7) Relations-no.

5) Loading point
8) Transportnumber 12338912

9) shipping carrier 10) Carrier-no. 44245
IN TIME Express Logistik GmbH
Am Kirchhorster See 1
DE 30916 Isernhagen

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)
14249/14249/14249/14249

15) Sendernote for the shipping carrier:

16) Arrive-date 17) Arrive-time

| 18) Reference and no delivery note no. | 19) Number | 20) Packaging | 21) SF | 22) Contents | 23) Load carr. weight kg | 24) Gross weight kg |
|--|------------|--|--------|----------------------------------|--------------------------|---------------------|
| 4603467 HH8912 | 10 | Pallets | 0 | 0260001050V03UJ AE 2510261630 | 100 | 1070,0 |
| 4603470 HH8912 | 10 | Pallets | 0 | 0260001050V03UJ AE 2510261630 | 100 | 1070,0 |
| 4603474 HH8912 | 1 | Pallets | 0 | 0260001050V03UJ AE 2510261630 | 10 | 107,0 |
| 4604158 HH8912 | 1 | Pallets | 0 | 0260001050V03UJ AE 2510261630 | 10 | 107,0 |
| | 176 | Empt. customer or name Blister-Forming Part | | empties RB 6000439355 | | |

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 (BA)
32) Worth of goods for insurance
33) Transportinsurance to cover by carrier with
34) Sender-cash on delivery

35) Enclosures 92/80788
HOSZA SPEED KFT.
2243 Kóka, Legelő út 10/a
Adószám: 22665274-2-13
Bsz.: 10103836-04607700-01003008

36) Order-no. Customer 5500039643
37) Account assignment
38) Means of transport no
39) Lorry reg
40) Dispatch type
41) Accounting-key

42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received
09 DIC 2019

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 conditions changed
Euro-flat-pal.(FP)
Euro-Grate-pal.(GP)

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

2) Supplier-no.



0091024089

8) Transportnumber



2S12338912

10) Carrier-no.



0000044245

13) Bordereau-/Cargo list no.

FB: 7245530

1) Sender/Supplier 2) Supplier-no. 0091024089
 Robert Bosch Elektronika Kft.
 cHub
 Robert-Bosch út 2
 3000 HATVAN
 HU Hungary
 Tel: +36 (37) 549549

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

TRANSPORT ORDER

6) Date 06.12.2019 7) Relations-no.
 9) shipping carrier 10) Carrier-no. 44245
 IN TIME Express Logistik GmbH
 Am Kirchhorster See 1
 DE 30916 Isernhagen

5) Loading point
 8) Transportnumber 12338912

11) Recipient 12) Customer-no. 1000911829
 Magna PT 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
 Magna PT 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 |
|--|------------|-------------------|--------|--------------|--------------------------|---------------------|
| | 176 | Plastic Container | | 6000439356 | | |
| | 22 | Pallet | | 6000439358 | | |
| | 22 | Pallet Cover | | 6000439359 | | |
| Freight duty weight: 2354,0 | | | | | | |

25) Sum 22 26) Volume in cdm Sum 27) 220 28) 2354,0

29) hazardous freight classification
 30) hazardous freight name

31) Prepayment of charges Delivered at plac Modugno (BA)
 32) Worth of goods for insurance
 33) Transportinsurance to cover by carrier with
 34) Sender-cash on delivery

35) Enclosures 92/80788
HOSZA SPEED KFT.
 2243 Kóka, Legelő út/10/a
 Adószám: 22665274-2-13
 Bsz. 10103836-04607700-01003008

36) Order-no. Customer 5500039643
 37) Account assignment
 38) Means of transport no
 39) Lorry reg.
 40) Dispatch type Via der Ciclamini
 41) Accounting-key
 42) Acknowledgment of receipt of goods mentioned transport complete and in a proper condition received Modugno (BA)

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

Company stamp/signature
 44) The transport contains 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



13) Bordereau-/Cargo list no.

FB: 7245530

MA/ 2019029343

4. példány

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

To be completed on the senders own responsibility 1-15 (including 21+22)

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

| | | | |
|---|---|---|--|
| 1 Feladó (Név, cím, ország) Sender (Name, address, country) Absender (Name, Anschrift, Land) Robert Bosch Elektronika KFT. Robert Bosch út 1. 3000 Hatvan HU | | NEMZETKÖZI FUVARLEVEL INTERNATIONAL CONSIGNEMENT 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 IT | | Fuvarozó (Név, cím, ország) 16 Carrier (Name, address, country) Frachtführer (Name, Anschrift, Land) HOSZA SPEED KFT. 2243 Kóka, Legelő út 10/a Adószám: 22665274-2-13 Bsz.: 10103836-04607700-01003003 | |
| 3 Az áru kiszolgálási helye (helység, ország) Place of delivery of the goods (Place, country) Auslieferungsort des Gutes (Ort, Land) helység/place/Ort 70026 MODUGNO ország/country/Land IT | | 17 További fuvarozók (Név, cím, ország) Successive carriers (Name, address, Country) Nachfolgende Frachtführer (Name, Anschrift, Land) | |
| 4 Az áru kiszolgálási 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 3000 Hatvan ország/country/Land HU időpont/date/Datum 2019.12.07 | | 18 A fuvarozó fenntartásai és megjegyzései Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer | |
| 5 Beigefügte Dokumentok SAP-310769 | | | |
| Eredeti EKAER bizonylat odaadva a Fuvarozónak! | | | |
| 6 Kémmel Marks and Nos 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 |
| | 7 | 22 PAL | KFZ-Zubeho |
| 10 Statisztikai szám Statistical number Statistiknummer | | 11 Bruttó súly (kg) Gross weight in kg Bruttogewicht in Kg | |
| 2354 | | 2354 | |
| 12 Osztály Class | | 13 Térfogat (m3) Volume in m3 Umfang in m3 | |
| 2354 | | 0 | |
| 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 |
| | | | |
| 14 Visszalétítés Reimbursement Rückerstattung | | 20 Különleges megállapodások Special agreements Besondere Vereinbarungen | |
| 15 Fuvardíj-fizetési rendelkezések Direction as to freight payment Bérmertve, freight paid, frei Bérmertésítés nélkül, freight to be paid, x | | | |
| 21 Kapott helye, időpontja Establishment Hatvan | | 24 Az áru átvétele: kellet Goods received: Date on Gut empfangen: Datum am. 12/7/2019 | |
| 22 A feladó aláírása és pecsétje Signature and stamp of the consignor Unterschrift und Stempel des Frachtführers 3000 Hatvan Adószám: 22665274-2-13 Bsz.: 10103836-04607700-01003003 | | 23 A fuvarozó aláírása és pecsétje Signature and stamp of the consignee Unterschrift und Stempel des Empfängers HUEHNE + NAGEL S.r.l. Via del Commercio 10 - 70026 Modugno (BA) | |
| 25 Jármű Vehicle Fahrzeug | 26 Rendszám Registration number Kennzeichen | 27 Raksúly Useful load Nutzlast | |
| | RIP910 | | |
| 09 DIC 2019 "Ricevuto con riserva di verifica su qualità e quantità" | | | |