

205715

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|---|--|---|--|--|--|--|--|
| 6) Robert Bosch Elektronika Kft. Robert Bosch út 2 3000 HATVAN HU Hungary | | Sender VATID HU26951542 If queries please specify customer and delivermote no. | | 1843638 Delivery note no | | Page 1 | |
| 1) Robert Bosch GmbH Robert-Bosch-Platz 1 DE 70839 Gerlingen-Schillerhoeh | | 1) Customer 5) Supplier No. 1000911829 0091024089 | | 2) Receiver note | | 4) Dispatch date 17.03.2021 Creation day 17.03.2021 | |
| 10) Your sign 11) Your Order No. 550003964301 Date 14.11.2017 | | 15) additional data customer cHub | | 6) Freight Free Unfrank Waggon Carrier Fr.Gut Vehic.foreign Vehic.own Express Post | | 14) Our Order-No. 24190269 | |
| 19) Shipping type extra run | | 20) Incoterms 2010 Delivered at pl 1 PAL | | 22) Dispatch sign 23) Total weight kg gross 61,0 net 32,3 | | 26) Receipt-/unload-point 14249 | |
| 25) Dispatch Address Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA) | | 29) Description of delivery EL-Steuergerät; ATCU-2-9.6 | | 30) Quantity 32 | | 40) Receiver notes Qty. (Is) +/- Notes | |
| 27) Pos 28) Bosch-Order-No. Index Parthnumber customer 1 0260.001.050 V03 2510261630 (91024089) | | 21) Packing type Destination | | 3) Delivery note no LNR Packb. LKZ Z abs Sov KZA UJ | | 45) Receiver 46) Invoice check | |
| 42) Entry notes Receiver notes Date Name bzw Nr | | 43) Quantity check 44) Quality check/estreport | | 45) Receiver | | 46) Invoice check | |

501112 2118
 180290274
KUEHNE+NAGEL S.r.l.
 ACCETTAZIONE MERCE
 Quantità dichiarata: 32
 Quantità effettiva:
 Tipo Imballaggio:
 Quantità Imballi:
 Conformità alle schede d'imballaggio: NO
 Data controllo: 18/03/21
 Firma

KUEHNE+NAGEL S.r.l.
 Via dei Ciclamini, strc. 70026 Modugno (BA)

18 MAR 2021

"Ricevuto con riserva di verifica su qualità e quantità"



N1843638

BVE13384

| | | | | | | | |
|--|--|--|---------------------------------|---|-----------------------------|-------------------------------------|---------------------|
| 1) Sender/Supplier Robert Bosch Elektronika Kft. eHub Robert Bosch út 2 3000 HATVAN HU Hungary Tel: +36 (37) 549549 | | 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 14427705 | | TRANSPORT ORDER | | | |
| 11) Recipient Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA) | | 12) Customer-no. 1000911829 | | 6) Date 17.03.2021 7) Relations-no. | | | |
| 14) Delivery-/unloading point Magna PT S.p.A. Via dei Ciclamini, 4 IT 70026 Modugno (BA) | | | | 9) shipping carrier Flash Europe Hungary Kft. 10) Carrier-no. 97167778 Lechner Ödön fasor 3.C.1.1 HU 1095 Budapest | | | |
| 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 |
| | | 11 11 | Plastic durable Pallet Cover | | 6000439358 6000439359 | | |
| 25) Sum 11 26) Volume in cdm Sum | | | | | | 27) 137 | 28) 967,0 |
| 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 91668 | | KUEHNE+NAGEL S.r.l. Via dei Ciclamini, snc - 70026 Modugno (BA) 18 MAR 2021 "Ricevuto con riserva di verifica su qualità e quantità" | | 36) Order-no. Customer 5500039643 | | 37) Account assignment | |
| 43) Takeover-confirmation from the driver: get the mentioned transport complete, in a proper condition and allowing safe transport and loaded operationally reliable. | | LESUCUČIM TRANS SRL RO32031110 J18/35/2013 Date Time Signature | | 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. | | | |
| | | | | 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



2S14427705

10) Carrier-no.



0097167778

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) 549549

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

4) No. sender at the shipping carrier

TRANSPORT ORDER

6) Date 17.03.2021 7) Relations-no.

9) shipping carrier 10) Carrier-no. 97167778
 Flash Europe Hungary Kft.
 Lechner Ödön fasor 3.C.1.1
 HU 1095 Budapest

5) Loading point

8) Transportnumber 14427705

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) Sendemote for the shipping carrier:

14) Delivery-/unloading point

Magna PT S.p.A.
 Via dei Ciclamini, 4
 IT 70026 Modugno (BA)
 14249/14249/14249

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 |
|--|------------|---|--------|----------------------------------|--------------------------|---------------------|
| 1837243 HH7705 | 4 | Pallets | 1 | 0260001050V03UJ AE 2510261630 | 48 | 399,5 |
| 1843459 HH7705 | 6 | Pallets | 1 | 0260001050V03UJ AE 2510261630 | 77 | 506,5 |
| 1843638 HH7705 | 1 | Pallets | 1 | 0260001050V03UJ AE 2510261630 | 12 | 61,0 |
| | 68 | Empt.customer or name empties RB Plastic Container | | 6000439356 | | |
| | 68 | Inject. molded container | | 6000134169 | | |
| | 68 | 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
 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
 91668

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

18 MAR 2021

"Ricevuto con riserva di
 verifica su qualità e quantità"

36) Order-no. Customer 5500039643

38) Means of transport no

37) Account assignment

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 received

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

LESUCUCIM TRANS SRL
 RO32034410
 J18/252/2013

Date Time Signature

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 origin Stuttgart, German law arranged by agreement

46) for Receiver

2) Supplier-no.



0091024089

8) Transportnumber



2S14427705

10) Carrier-no.



0097167778

13) Bordereau-/Cargo list no.

-1-15 und 21+22 ausfüllen 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 árucikl az esetleges bizonyítékokon kívül a rovat utolsó sorába beírandó 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, 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 | | NEMZETKOZI 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 (BA) ITALY | | 16 Fuvarozó (Név, cím, ország) Carrier (Name, address, country) Frachtführer (Name, Anschrift, Land) LESUCUCIM TRANS SRL RO3203110 J18/352/2013 | | | | |
| 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 Übernahme des Gutes (Ort, Land, Datum) helység / place / Ort Hatvan ország / country / Land HUNGARY időpont / date / Datum 03172021 | | 18 A fuvarozó fenntartásai és megjegyzései Carrier's reservations and observations Vorbehalte und Bemerkungen der Frachtführer | | | | |
| 5 Mellékelt okmányok Annexed documents Beigefügte Dokumente SAP-582533 | | | | | | |
| 6 Jel és szám Marks and Nos Kennzeichen und Nummern | 7 Darabszám Number of packages Anzahl der Packstücke 11 | 8 Csomagolás módja Method of packing Art der Verpackung PAL | 9 Áru megnevezése Name of the goods Bezeichnung des Gutes KFZ-UTEROR | 10 Statisztikai szám Statistical number Statistiknummer | 11 Bruttó súly (kg) Gross weight in kg Bruttogewicht in Kg 970.000 | 12 Térfogat (m ³) Volume in m ³ Umfang in m ³ |
| 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 von | Feladó, Sender, Absender | Pénznem, Currency, Währung | Átvevő Consignee Empfänger | |
| 14 Visszatérítés Reimbursement Rückersattung | | 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 on 03172021 | | 22 A feladó aláírása és bélyegzője Signature and stamp of the sender Unterschrift und Stempel des Absenders Robert Bosch Elektronikai Kft. 3000 Hatvan Robert Bosch út 2. CHUB Hatvan VAN HU001672953 | | 23 A fuvarozó aláírása és bélyegzője Signature and stamp of the carrier Unterschrift und Stempel des Frachtführers LESUCUCIM TRANS SRL RO3203110 J18/352/2013 | | |
| 24 Az áru átvételének dátuma Goods received: Date on Gut empfangen: Datum am. 18 MAR 2021 | | Az átvétel dátuma és bélyegzője Signature and stamp of the consignee Unterschrift und Stempel des Empfängers RICAVUTO CON INDIRIZZO di verifica su qualità e quantità | | | | |
| 25 Jármű EORI: HU001672953 Vehicle Fahrzeug | Rendszám Registration number Kennzeichen B37CIM | Raksúly Useful load Nutzlast | | | | |

KUHNEN-NAGEL s.r.l.
Via dei Ciclamini, 4 - 70026 Modugno (BA)
18 MAR 2021