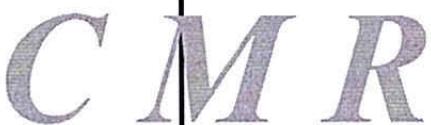


|  |  |  |  |  |  |
|--|--|--|--|--|--|
| <b>1 Mittente</b><br><br><b>MAGNA PT B.V. Co. KG</b><br>Hermann-Hagenmeyer Strasse, 1<br>74199 UNTERGRUPPENBACH<br>GERMANY V.A.T. id no. IT00135049997           |  | <b>Lettera di vettura internazionale</b><br><br><b>N 30452</b>   |  | Questo trasporto è<br>sottomesso, nonostante<br>qualunque clausola<br>contraria alla convenzione<br>relativa al contratto di<br>trasporto internazionale di<br>merci su strada |  |
| <b>2 Destinatario</b><br><b>Renault</b><br><b>Stab. di SAMSUNG MOTORS</b><br><b>SHINHO-DONG, KANGSEO-GU</b><br><b>46758 BUSAN</b><br><b>KOREA</b>  |  | <b>16 Trasportatore</b><br><br><b>BOLLORE</b><br>Via delle Arti, 123<br>00054 Fiumicino<br>ITALY<br><br><b>IDEM</b>  |  |    |  |
| <b>3 Luogo previsto per la consegna</b><br><br><b>Stab. di SAMSUNG MOTORS</b><br><b>SHINHO-DONG, KANGSEO-G</b><br><b>46758 BUSAN</b><br><b>KOREA</b>   |  | <b>17 Trasportatori successivi</b>   |  |  |  |
| <b>4 Luogo e data della presa</b><br><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br><br><b>Italia</b>  |  | <b>23/11/2021</b>  |  | <b>18 Riserve ed osservazioni del trasportatore</b>  |  |
| <b>6 Contrassegni e numeri</b>   |  | <b>9 Denominazione merce</b>   |  | <b>7 Numero dei colli</b>  |  |
| <b>5 Documenti allegati</b><br>Delivery Note Invoice Reference   |  | <b>7 Numero dei colli</b>  |  | <b>8 Imballaggio</b>   |  |
| 7258816<br>7258817   |  | <b>11 Peso lordo Kg</b><br><br><b>12 Vol. m3</b>   |  | <b>11 Peso lordo Kg</b><br><br><b>12 Vol. m3</b>   |  |
| <b>9 Denominazione merce</b><br><b>Gearboxes for car assembly</b>  |  | <b>7 Numero dei colli</b><br><b>54 colli</b>   |  | <b>8 Imballaggio</b><br><b>15751,69 Kg</b>   |  |
| <b>Part Number</b>   |  | <b>Quantity</b>  |  | <b>Packaging list</b>  |  |
| 320105152R   |  | 24 PZ  |  | 6 Cartone 4 pc   |  |
| 320109538R   |  | 192 PZ   |  | 48 Cartone 4 pc  |  |
| <b>11 Peso lordo Kg</b><br><b>12 Vol. m3</b>   |  | <b>11 Peso lordo Kg</b><br><b>12 Vol. m3</b>   |  | <b>11 Peso lordo Kg</b><br><b>12 Vol. m3</b>   |  |
| <b>Classe</b>  |  | <b>Cifra</b>   |  | <b>Lettera</b>   |  |
| <b>ADR*</b>  |  | <b>ADR*</b>  |  | <b>ADR*</b>  |  |
| <b>19 convenzioni particolari</b><br><br>H2079945  |  | <b>20 Da pagare per:</b>   |  | <b>Mittente</b>  |  |
| <b>14 Istruzioni per il pagamento del nolo</b><br><br><input type="checkbox"/> Franco <input type="checkbox"/> Assegnato   |  | <b>Prezzo trasporto</b>  |  | <b>Valuta</b>  |  |
| <b>21 Compilato a</b><br><br><b>Modugno (Bari) - Italia</b>  |  | <b>Abbonamento</b>   |  | <b>Destinatario</b>  |  |
| <b>23/11/2021</b>  |  | <b>Saldo</b>   |  |  |  |
|  |  | <b>Maggiorazioni</b>   |  |  |  |
|  |  | <b>Supplementi</b>   |  |  |  |
|  |  | <b>Totale</b>  |  |  |  |
|  |  | <b>15 Rimborso</b>   |  |  |  |
| <b>22 Firma e timbro del mittente</b><br><b>In nome e per conto del mittente</b><br><br>Via dei Ciclamini,4<br>70026 Modugno (Bari)<br>Partita IVA 04886850728 |  | <b>23 Firma e timbro del trasportatore</b><br><br><br><b>Tipo mezzo</b><br>Sea Container |  | <b>24 Merce ricevuta</b><br><br><b>Targa mezzo</b><br>UETU554702,9<br><br><b>Luogo</b><br><br><b>Data</b><br><br><b>Firma e timbro del destinatario</b>                        |  |

When performing transport activities, the carrier is obliged to comply with the rules existing in terms of road traffic and especially those related to the content of the following articles of the Law Decree 30/4/92, nr. 285 and following amendments: art. 61- dimensional tolerance; art. 164- placing the load on the vehicles; art. 174 -driving duration of the vehicles. The activities of loading of the goods and distribution of the load on the axles is to be borne exclusively by the carrier which must make sure they are safely fastened by means of specific belts and/or straps and everything related to road transport according to the safety rules provided. Particularly, the carrier is obliged to check personally that the goods are loaded in such a way to offer the maximum safety during transportation; moreover it does not have to exceed any weight limits of the vehicle and dimensions. The contractor and/or recipient are not liable for any failure to comply with the instructions, with explicit obligation to indemnify the Customer and/or the Recipient against any penalty received for the non-compliance with the law and except for the repetition for additional payments.



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RENAULT SAMSUNG MOTORS CO LTD  
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185 SHINHO-DONG, KANGSEO-GU  
BUSAN 46758  
SÜDKOREA

Delivery no. / Date: 7258817 / 2021.11.23  
Purch. ord. no.: 564490  
Purch. ord. Date:  
Supplier's no.: 25566103  
Order no. / Date: 716019 / 2021.11.16  
Customer no.: 10006847  
Consignee: 30007552  
Packager Int. Cons.:  
01 Serie  
Person in charge: Battista, Giuseppe  
Tel. no. / Fax: +39/0805858-660 / -654

loading station: 01248C

## Delivery note

Weights (gross/net)  
Gross weight 14,899.200 KG

*NET WEIGHTS 13,171.20*

| Item   | Material Description  | Quantity | Weight |
|--------|---|----------|--------|
| 000010 | 2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5<br>Serial no.: ( 320109538RTBTJ1851, 320109538RTBTJ1862,<br>320109538RTBTJ1863, 320109538RTBTJ1869 )  | 4 PC     | KG     |
| 000020 | 2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5<br>Serial no.: ( 320109538RTBTJ1888, 320109538RTBTJ188B,<br>320109538RTBTJ188C, 320109538RTBTJ1890 )<br>Order 716020 from 2021.11.16<br>Purchase order no. 564490 | 4 PC     | KG     |
| 000030 | 2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5<br>Serial no.: ( 320109538RTBTJ0E32, 320109538RTBTJ0E3D,<br>320109538RTBTJ0E41, 320109538RTBTJ0E4A )<br>Order 716021 from 2021.11.16<br>Purchase order no. 564490 | 4 PC     | KG     |
| 000040 | 2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5<br>Serial no.: ( 320109538RTBTJ1895, 320109538RTBTJ1897,<br>320109538RTBTJ1898, 320109538RTBTJ189A )<br>Order 716022 from 2021.11.16<br>Purchase order no. 564490 | 4 PC     | KG     |

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Handelsregister Niederlande  
Firmennr. 65999568  
Geschäftsführer:  
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Thomas Klett

Bankverbindung:  
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BIC: DRESDE FF 604

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| Item   | Material Description  | Quantity | Weight |
|--------|---|----------|--------|
| 000050 | 2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5<br>Serial no.: ( 320109538RTBTJ1872 - 320109538RTBTJ1874,<br>320109538RTBTJ1877 )<br>Order 716023 from 2021.11.16<br>Purchase order no. 564490                    | 4 PC     | KG     |
| 000060 | 2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5<br>Serial no.: ( 320109538RTBTJ1882, 320109538RTBTJ1883,<br>320109538RTBTJ1887, 320109538RTBTJ188A )<br>Order 716024 from 2021.11.16<br>Purchase order no. 564490 | 4 PC     | KG     |
| 000070 | 2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5<br>Serial no.: ( 320109538RTBTJ188E, 320109538RTBTJ1891 -<br>320109538RTBTJ1893 )<br>Order 716025 from 2021.11.16<br>Purchase order no. 564490                    | 4 PC     | KG     |
| 000080 | 2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5<br>Serial no.: ( 320109538RTBTJ18BB, 320109538RTBTJ18BD,<br>320109538RTBTJ18BF, 320109538RTBTJ18C2 )<br>Order 716026 from 2021.11.16<br>Purchase order no. 564490 | 4 PC     | KG     |
| 000090 | 2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5<br>Serial no.: ( 320109538RTBTJ18CD - 320109538RTBTJ18CF,<br>320109538RTBTJ18D1 )<br>Order 716027 from 2021.11.16<br>Purchase order no. 564490                    | 4 PC     | KG     |
| 000100 | 2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5   | 4 PC     | KG     |

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| Item   | Material Description   | Quantity | Weight |
|--------|--|----------|--------|
| 000110 | Serial no.: ( 320109538RTBTJ1884 - 320109538RTBTJ1886,<br>320109538RTBTJ1889 )<br>Order 716028 from 2021.11.16<br>Purchase order no. 564490<br>2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5<br>Serial no.: ( 320109538RTBTJ189B, 320109538RTBTJ189E,<br>320109538RTBTJ189F, 320109538RTBTJ18A1 )<br>Order 716029 from 2021.11.16<br>Purchase order no. 564490 | 4 PC     | KG     |
| 000120 | 2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5<br>Serial no.: ( 320109538RTBTK0331 - 320109538RTBTK0333,<br>320109538RTBTK0337 )<br>Order 716030 from 2021.11.16<br>Purchase order no. 564490   | 4 PC     | KG     |
| 000130 | 2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5<br>Serial no.: ( 320109538RTBTK02D0, 320109538RTBTK02D2,<br>320109538RTBTK02D3, 320109538RTBTK02D6 )<br>Order 716031 from 2021.11.16<br>Purchase order no. 564490  | 4 PC     | KG     |
| 000140 | 2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5<br>Serial no.: ( 320109538RTBTK02D9, 320109538RTBTK02DA,<br>320109538RTBTK02DD, 320109538RTBTK02E1 )<br>Order 716032 from 2021.11.16<br>Purchase order no. 564490  | 4 PC     | KG     |
| 000150 | 2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5<br>Serial no.: ( 320109538RTBTK02F6, 320109538RTBTK02FB,<br>320109538RTBTK02FE, 320109538RTBTK02FF )<br>Order 716033 from 2021.11.16<br>Purchase order no. 564490  | 4 PC     | KG     |

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| Item   | Material Description  | Quantity | Weight |
|--------|---|----------|--------|
| 000160 | 2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5<br>Serial no.: ( 320109538RTBTK0291, 320109538RTBTK029A,<br>320109538RTBTK029C, 320109538RTBTK02A1 )<br>Order 716034 from 2021.11.16<br>Purchase order no. 564490 | 4 PC     | KG     |
| 000170 | 2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5<br>Serial no.: ( 320109538RTBTK029F, 320109538RTBTK02A0,<br>320109538RTBTK02A2, 320109538RTBTK02A8 )<br>Order 716035 from 2021.11.16<br>Purchase order no. 564490 | 4 PC     | KG     |
| 000180 | 2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5<br>Serial no.: ( 320109538RTBTK02AE, 320109538RTBTK02AF,<br>320109538RTBTK02B0, 320109538RTBTK02B3 )<br>Order 716036 from 2021.11.16<br>Purchase order no. 564490 | 4 PC     | KG     |
| 000190 | 2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5<br>Serial no.: ( 320109538RTBTK02F1, 320109538RTBTK02F2,<br>320109538RTBTK02FA, 320109538RTBTK0302 )<br>Order 716037 from 2021.11.16<br>Purchase order no. 564490 | 4 PC     | KG     |
| 000200 | 2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5<br>Serial no.: ( 320109538RTBTK030F, 320109538RTBTK0311,<br>320109538RTBTK0313, 320109538RTBTK0314 )<br>Order 716038 from 2021.11.16<br>Purchase order no. 564490 | 4 PC     | KG     |
| 000210 | 2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5   | 4 PC     | KG     |

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| Item   | Material Description  | Quantity | Weight |
|--------|---|----------|--------|
| 000220 | Serial no.: ( 320109538RTBTK02FC, 320109538RTBTK0301,<br>320109538RTBTK0303, 320109538RTBTK030A )<br>Order 716039 from 2021.11.16<br>Purchase order no. 564490<br>2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5 | 4 PC     | KG     |
| 000230 | Serial no.: ( 320109538RTBTK0306, 320109538RTBTK0317,<br>320109538RTBTK031F, 320109538RTBTK0320 )<br>Order 716040 from 2021.11.16<br>Purchase order no. 564490<br>2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5 | 4 PC     | KG     |
| 000240 | Serial no.: ( 320109538RTBTK0318, 320109538RTBTK031A,<br>320109538RTBTK031D, 320109538RTBTK0322 )<br>Order 716041 from 2021.11.16<br>Purchase order no. 564490<br>2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5 | 4 PC     | KG     |
| 000250 | Serial no.: ( 320109538RTBTK0324 - 320109538RTBTK0327 )<br>Order 716042 from 2021.11.16<br>Purchase order no. 564490<br>2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5   | 4 PC     | KG     |
| 000260 | Serial no.: ( 320109538RTBTK0309, 320109538RTBTK030B,<br>320109538RTBTK030C, 320109538RTBTK030E )<br>Order 716043 from 2021.11.16<br>Purchase order no. 564490<br>2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5 | 4 PC     | KG     |
| 000270 | Serial no.: ( 320109538RTBTK02F8, 320109538RTBTK0304,<br>320109538RTBTK0305, 320109538RTBTK0308 )<br>Order 716044 from 2021.11.16<br>Purchase order no. 564490<br>2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5 | 4 PC     | KG     |

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| Item   | Material<br>Description   | Quantity | Weight |
|--------|---|----------|--------|
| 000280 | Serial no.: ( 320109538RTBTK0316, 320109538RTBTK0319,<br>320109538RTBTK031B, 320109538RTBTK031C )<br>Order 716045 from 2021.11.16<br>Purchase order no. 564490<br>2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5 | 4 PC     | KG     |
| 000290 | Serial no.: ( 320109538RTBTK030D, 320109538RTBTK0310,<br>320109538RTBTK0312, 320109538RTBTK0315 )<br>Order 716046 from 2021.11.16<br>Purchase order no. 564490<br>2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5 | 4 PC     | KG     |
| 000300 | Serial no.: ( 320109538RTBTK02C4, 320109538RTBTK02DB,<br>320109538RTBTK02DF, 320109538RTBTK02E5 )<br>Order 716047 from 2021.11.16<br>Purchase order no. 564490<br>2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5 | 4 PC     | KG     |
| 000310 | Serial no.: ( 320109538RTBTK02DE, 320109538RTBTK02E4,<br>320109538RTBTK02E6, 320109538RTBTK02E7 )<br>Order 716048 from 2021.11.16<br>Purchase order no. 564490<br>2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5 | 4 PC     | KG     |
| 000320 | Serial no.: ( 320109538RTBTK02D1, 320109538RTBTK02F9,<br>320109538RTBTK02FD, 320109538RTBTK0307 )<br>Order 716049 from 2021.11.16<br>Purchase order no. 564490<br>2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5 | 4 PC     | KG     |
|        | Serial no.: ( 320109538RTBTK02CD, 320109538RTBTK02D5,<br>320109538RTBTK02F0, 320109538RTBTK02F7 )<br>Order 716050 from 2021.11.16<br>Purchase order no. 564490  |          |        |

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| Item   | Material<br>Description   | Quantity | Weight |
|--------|---|----------|--------|
| 000330 | 2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5<br>Serial no.: ( 320109538RTBTK02D4, 320109538RTBTK02EA,<br>320109538RTBTK02EB, 320109538RTBTK02EE )<br>Order 716051 from 2021.11.16<br>Purchase order no. 564490 | 4 PC     | KG     |
| 000340 | 2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5<br>Serial no.: ( 320109538RTBTK02B1, 320109538RTBTK02E8,<br>320109538RTBTK02E9, 320109538RTBTK02EC )<br>Order 716052 from 2021.11.16<br>Purchase order no. 564490 | 4 PC     | KG     |
| 000350 | 2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5<br>Serial no.: ( 320109538RTBTK02ED, 320109538RTBTK02EF,<br>320109538RTBTK02F3, 320109538RTBTK0300 )<br>Order 716053 from 2021.11.16<br>Purchase order no. 564490 | 4 PC     | KG     |
| 000360 | 2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5<br>Serial no.: ( 320109538RTBTK02CA, 320109538RTBTK02D7,<br>320109538RTBTK02D8, 320109538RTBTK02DC )<br>Order 716054 from 2021.11.16<br>Purchase order no. 564490 | 4 PC     | KG     |
| 000370 | 2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5<br>Serial no.: ( 320109538RTBTK02CF, 320109538RTBTK02E0,<br>320109538RTBTK02E2, 320109538RTBTK02E3 )<br>Order 716055 from 2021.11.16<br>Purchase order no. 564490 | 4 PC     | KG     |
| 000380 | 2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5   | 4 PC     | KG     |

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| Item   | Material Description   | Quantity | Weight |
|--------|--|----------|--------|
| 000390 | Serial no.: ( 320109538RTBTK02BD, 320109538RTBTK02BF, 320109538RTBTK02C1, 320109538RTBTK02C2 )<br>Order 716056 from 2021.11.16<br>Purchase order no. 564490<br>2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5 | 4 PC     | KG     |
| 000400 | Serial no.: ( 320109538RTBTK02C3, 320109538RTBTK02C5, 320109538RTBTK02C7, 320109538RTBTK02CB )<br>Order 716057 from 2021.11.16<br>Purchase order no. 564490<br>2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5 | 4 PC     | KG     |
| 000410 | Serial no.: ( 320109538RTBTK02B5, 320109538RTBTK02B6, 320109538RTBTK02BE, 320109538RTBTK02C0 )<br>Order 716058 from 2021.11.16<br>Purchase order no. 564490<br>2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5 | 4 PC     | KG     |
| 000420 | Serial no.: ( 320109538RTBTK02B7, 320109538RTBTK02BA - 320109538RTBTK02BC )<br>Order 716059 from 2021.11.16<br>Purchase order no. 564490<br>2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5                    | 4 PC     | KG     |
| 000430 | Serial no.: ( 320109538RTBTK02C6, 320109538RTBTK02C8, 320109538RTBTK02C9, 320109538RTBTK02CC )<br>Order 716060 from 2021.11.16<br>Purchase order no. 564490<br>2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5 | 4 PC     | KG     |
|        | Serial no.: ( 320109538RTBTK0294, 320109538RTBTK02A9, 320109538RTBTK02AB, 320109538RTBTK02AD )<br>Order 716061 from 2021.11.16<br>Purchase order no. 564490  |          |        |

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Amtsgericht Stuttgart HRA 104271  
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Management B.V. mit Satzungssitz  
in Amsterdam und Verwaltungssitz  
in Untergruppenbach

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Firmennr. 65999568  
Geschäftsführer:  
Sandro Morandini  
Thomas Klett

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BIC: DRESDE FF 604

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7258817 / 2021.11.24

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| Item   | Material Description  | Quantity | Weight   |
|--------|---|----------|----------|
| 000440 | 2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5<br>Serial no.: ( 320109538RTBTK02B2, 320109538RTBTK02B4,<br>320109538RTBTK02B8, 320109538RTBTK02B9 )<br>Order 716062 from 2021.11.16<br>Purchase order no. 564490 | 4 PC     | KG       |
| 000450 | 2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition5<br>Serial no.: ( 320109538RTBTK0295, 320109538RTBTK02A4 -<br>320109538RTBTK02A6 )<br>Order 716063 from 2021.11.16<br>Purchase order no. 564490                    | 4 PC     | KG       |
| 000460 | 2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition6<br>Serial no.: ( 320109538RTBTK02A3, 320109538RTBTK02A7,<br>320109538RTBTK02AA, 320109538RTBTK02AC )<br>Order 716064 from 2021.11.16<br>Purchase order no. 564490 | 4 PC     | KG       |
| 000470 | 2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition6<br>Serial no.: ( 320109538RTBTK0288, 320109538RTBTK028E,<br>320109538RTBTK0297, 320109538RTBTK0299 )<br>Order 716065 from 2021.11.16<br>Purchase order no. 564490 | 4 PC     | KG       |
| 000480 | 2510002409-012<br>BVA ASS DW5 007<br>Customer article number: 320109538RPosition6<br>Serial no.: ( 320109538RTBTK0298, 320109538RTBTK029B,<br>320109538RTBTK029D, 320109538RTBTK029E )<br>Order 716066 from 2021.11.16<br>Purchase order no. 564490 | 4 PC     | KG       |
| 900001 | TBA-500166<br>Cartone da 4 Renault/Nissan DCT300<br>Customer article number: CAR-S*3896   | 48 PC    | 1,728 KG |

terms of dispatch: 03 Truck Forwarder

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7258817 / 2021.11.24

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terms of delivery: FCA VAT Warehouse Modugno (BA)

\*\*\*\*\*

Sender:  
Magna PT S.p.A  
Via dei Ciclamini 4  
70026 Modugno (BA)  
Italy

\*\*\*\*\*

MAGNA does not accept the RENAULT Global Terms and Conditions as basis for the activities and deliveries to RENAULT and other associated companies. All services, activities and deliveries from MAGNA to RENAULT and other associated companies are based on the conditions as agreed in DW30 specific F3 contract dated 18.12.2015.

shipped from VAT warehouse Bari

\*\*\*\*\*

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RENAULT SAS  
API: CSP ACH 0 01  
13 Avenue Paul Langevin  
92359 LE PLESSIS ROBINSON CEDEX  
FRANKREICH

Invoice no. / Date: 530090811 / 23.11.2021  
Services rendered: 23.11.2021  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7258817 / 23.11.2021  
Order no. / Date: 716019 / 16.11.2021  
Customer no.: 10006847  
Consignee: 30007552  
01 Serie  
Your VAT-ID: FR66780129987  
Our VAT-ID: IT00135049997  
Our Tax-ID: 65215/52300  
Sales: Gruchet, Nicolas  
Tel.-no. / Fax: 07131-644-4802 / 07131-644-4414  
Email: nicolas.gruchet@magna.com

Ship-to address  
RENAULT SAMSUNG MOTORS CO LTD  
61  
185 SHINHO-DONG, KANGSEO-GU  
BUSAN 46758  
SÜDKOREA

Loading station: 01248C

**Invoice** / Repeated Printout of 23.11.2021

Currency EUR

Weights (Gross/Net)

Gross weight 14.899,200 KG

*NET 13.171,20*

Gross weight includes packaging material, for details see delivery documents

| Item   | Material                                | Qty  | Description     | Price    | Price unit | Qty unit | Value    |
|--------|---|------|-----------------|----------|------------|----------|----------|
| 000010 | 2510002409-012                          |      | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 5 |      |                 |          |            |          |          |
|        |   | 4 PC |                 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050                |      |                 |          |            |          |          |
|        | Country of origin: Italy                |      |                 |          |            |          |          |
| 000011 | 2510002409-012                          |      | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 5 |      |                 |          |            |          |          |
|        |   | 4 PC |                 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050                |      |                 |          |            |          |          |
|        | Country of origin: Italy                |      |                 |          |            |          |          |
|        | Order 716020 from 16.11.2021            |      |                 |          |            |          |          |
| 000012 | 2510002409-012                          |      | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 5 |      |                 |          |            |          |          |
|        |   | 4 PC |                 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050                |      |                 |          |            |          |          |
|        | Country of origin: Italy                |      |                 |          |            |          |          |

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23.11.2021 / 530090811

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| Item   | Material  | Qty  | Description     | Price    | Price unit | Qty unit | Value    |
|--------|---|------|-----------------|----------|------------|----------|----------|
| 000013 | Order 716021 from 16.11.2021<br>2510002409-012<br>Customer material no. 320109538R Item 5 | 4 PC | BVA ASS DW5 007 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000014 | Order 716022 from 16.11.2021<br>2510002409-012<br>Customer material no. 320109538R Item 5 | 4 PC | BVA ASS DW5 007 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000015 | Order 716023 from 16.11.2021<br>2510002409-012<br>Customer material no. 320109538R Item 5 | 4 PC | BVA ASS DW5 007 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000016 | Order 716024 from 16.11.2021<br>2510002409-012<br>Customer material no. 320109538R Item 5 | 4 PC | BVA ASS DW5 007 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000017 | Order 716025 from 16.11.2021<br>2510002409-012<br>Customer material no. 320109538R Item 5 | 4 PC | BVA ASS DW5 007 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000018 | Order 716026 from 16.11.2021<br>2510002409-012<br>Customer material no. 320109538R Item 5 | 4 PC | BVA ASS DW5 007 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |

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in Untergruppenbach

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Date/Doc. no.  
23.11.2021 / 530090811

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| Item   | Material  | Qty  | Description     | Price    | Price unit | Qty unit | Value    |
|--------|---|------|-----------------|----------|------------|----------|----------|
| 000019 | Order 716027 from 16.11.2021<br>2510002409-012<br>Customer material no. 320109538R Item 5 | 4 PC | BVA ASS DW5 007 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000020 | Order 716028 from 16.11.2021<br>2510002409-012<br>Customer material no. 320109538R Item 5 | 4 PC | BVA ASS DW5 007 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000021 | Order 716029 from 16.11.2021<br>2510002409-012<br>Customer material no. 320109538R Item 5 | 4 PC | BVA ASS DW5 007 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000022 | Order 716030 from 16.11.2021<br>2510002409-012<br>Customer material no. 320109538R Item 5 | 4 PC | BVA ASS DW5 007 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000023 | Order 716031 from 16.11.2021<br>2510002409-012<br>Customer material no. 320109538R Item 5 | 4 PC | BVA ASS DW5 007 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000024 | Order 716032 from 16.11.2021<br>2510002409-012<br>Customer material no. 320109538R Item 5 | 4 PC | BVA ASS DW5 007 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |

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| Item   | Material                                       | Qty  | Description     | Price    | Price unit | Qty unit | Value    |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000025 | Order 716033 from 16.11.2021<br>2510002409-012 |      | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 5        | 4 PC |                 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050                       |      |                 |          |            |          |          |
|        | Country of origin: Italy                       |      |                 |          |            |          |          |
| 000026 | Order 716034 from 16.11.2021<br>2510002409-012 |      | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 5        | 4 PC |                 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050                       |      |                 |          |            |          |          |
|        | Country of origin: Italy                       |      |                 |          |            |          |          |
| 000027 | Order 716035 from 16.11.2021<br>2510002409-012 |      | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 5        | 4 PC |                 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050                       |      |                 |          |            |          |          |
|        | Country of origin: Italy                       |      |                 |          |            |          |          |
| 000028 | Order 716036 from 16.11.2021<br>2510002409-012 |      | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 5        | 4 PC |                 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050                       |      |                 |          |            |          |          |
|        | Country of origin: Italy                       |      |                 |          |            |          |          |
| 000029 | Order 716037 from 16.11.2021<br>2510002409-012 |      | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 5        | 4 PC |                 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050                       |      |                 |          |            |          |          |
|        | Country of origin: Italy                       |      |                 |          |            |          |          |
| 000030 | Order 716038 from 16.11.2021<br>2510002409-012 |      | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 5        | 4 PC |                 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050                       |      |                 |          |            |          |          |
|        | Country of origin: Italy                       |      |                 |          |            |          |          |

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| Item   | Material  | Qty  | Description     | Price    | Price unit | Qty unit | Value    |
|--------|---|------|-----------------|----------|------------|----------|----------|
| 000031 | Order 716039 from 16.11.2021<br>2510002409-012<br>Customer material no. 320109538R Item 5 | 4 PC | BVA ASS DW5 007 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000032 | Order 716040 from 16.11.2021<br>2510002409-012<br>Customer material no. 320109538R Item 5 | 4 PC | BVA ASS DW5 007 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000033 | Order 716041 from 16.11.2021<br>2510002409-012<br>Customer material no. 320109538R Item 5 | 4 PC | BVA ASS DW5 007 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000034 | Order 716042 from 16.11.2021<br>2510002409-012<br>Customer material no. 320109538R Item 5 | 4 PC | BVA ASS DW5 007 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000035 | Order 716043 from 16.11.2021<br>2510002409-012<br>Customer material no. 320109538R Item 5 | 4 PC | BVA ASS DW5 007 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000036 | Order 716044 from 16.11.2021<br>2510002409-012<br>Customer material no. 320109538R Item 5 | 4 PC | BVA ASS DW5 007 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |

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in Untergruppenbach

Handelsregister Niederlande  
Firmennr. 65999568  
Geschäftsführer:  
Sandro Morandini  
Thomas Klett

Bankverbindung:  
Commerzbank AG  
DE10 6048 0008 0502 1923 00  
BIC: DRESDE FF 604

RENAULT SAS  
13 Avenue Paul Langevin  
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
23.11.2021 / 530090811

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| Item   | Material                                       | Qty | Description     | Price    | Price unit | Qty unit | Value    |
|--------|--|-----|-----------------|----------|------------|----------|----------|
| 000037 | Order 716045 from 16.11.2021<br>2510002409-012 |     | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 5        | 4   | PC              | 1.079,20 | EUR        | 1        | 4.316,80 |
|        | Commodity Code: 87084050                       |     |                 |          |            |          |          |
|        | Country of origin: Italy                       |     |                 |          |            |          |          |
| 000038 | Order 716046 from 16.11.2021<br>2510002409-012 |     | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 5        | 4   | PC              | 1.079,20 | EUR        | 1        | 4.316,80 |
|        | Commodity Code: 87084050                       |     |                 |          |            |          |          |
|        | Country of origin: Italy                       |     |                 |          |            |          |          |
| 000039 | Order 716047 from 16.11.2021<br>2510002409-012 |     | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 5        | 4   | PC              | 1.079,20 | EUR        | 1        | 4.316,80 |
|        | Commodity Code: 87084050                       |     |                 |          |            |          |          |
|        | Country of origin: Italy                       |     |                 |          |            |          |          |
| 000040 | Order 716048 from 16.11.2021<br>2510002409-012 |     | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 5        | 4   | PC              | 1.079,20 | EUR        | 1        | 4.316,80 |
|        | Commodity Code: 87084050                       |     |                 |          |            |          |          |
|        | Country of origin: Italy                       |     |                 |          |            |          |          |
| 000041 | Order 716049 from 16.11.2021<br>2510002409-012 |     | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 5        | 4   | PC              | 1.079,20 | EUR        | 1        | 4.316,80 |
|        | Commodity Code: 87084050                       |     |                 |          |            |          |          |
|        | Country of origin: Italy                       |     |                 |          |            |          |          |
| 000042 | Order 716050 from 16.11.2021<br>2510002409-012 |     | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 5        | 4   | PC              | 1.079,20 | EUR        | 1        | 4.316,80 |
|        | Commodity Code: 87084050                       |     |                 |          |            |          |          |
|        | Country of origin: Italy                       |     |                 |          |            |          |          |

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Untergruppenbach  
Amtsgericht Stuttgart HRA 104271  
Pers. haftende Ges.: Magna PT  
Management B.V. mit Sitzungssitz  
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| Item   | Material           | Qty  | Description  | Price    | Price unit | Qty unit | Value    |
|--------|--------------------|------|--|----------|------------|----------|----------|
| 000043 | 2510002409-012     | 4 PC | Order 716051 from 16.11.2021<br>BVA ASS DW5 007<br>Customer material no. 320109538R Item 5 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code:    |      | 87084050   |          |            |          |          |
|        | Country of origin: |      | Italy  |          |            |          |          |
| 000044 | 2510002409-012     | 4 PC | Order 716052 from 16.11.2021<br>BVA ASS DW5 007<br>Customer material no. 320109538R Item 5 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code:    |      | 87084050   |          |            |          |          |
|        | Country of origin: |      | Italy  |          |            |          |          |
| 000045 | 2510002409-012     | 4 PC | Order 716053 from 16.11.2021<br>BVA ASS DW5 007<br>Customer material no. 320109538R Item 5 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code:    |      | 87084050   |          |            |          |          |
|        | Country of origin: |      | Italy  |          |            |          |          |
| 000046 | 2510002409-012     | 4 PC | Order 716054 from 16.11.2021<br>BVA ASS DW5 007<br>Customer material no. 320109538R Item 5 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code:    |      | 87084050   |          |            |          |          |
|        | Country of origin: |      | Italy  |          |            |          |          |
| 000047 | 2510002409-012     | 4 PC | Order 716055 from 16.11.2021<br>BVA ASS DW5 007<br>Customer material no. 320109538R Item 5 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code:    |      | 87084050   |          |            |          |          |
|        | Country of origin: |      | Italy  |          |            |          |          |
| 000048 | 2510002409-012     | 4 PC | Order 716056 from 16.11.2021<br>BVA ASS DW5 007<br>Customer material no. 320109538R Item 5 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code:    |      | 87084050   |          |            |          |          |
|        | Country of origin: |      | Italy  |          |            |          |          |

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Date/Doc. no.  
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| Item   | Material                                       | Qty  | Description     | Price    | Price unit | Qty unit | Value    |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000049 | Order 716057 from 16.11.2021<br>2510002409-012 |      | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 5        | 4 PC |                 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050                       |      |                 |          |            |          |          |
|        | Country of origin: Italy                       |      |                 |          |            |          |          |
| 000050 | Order 716058 from 16.11.2021<br>2510002409-012 |      | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 5        | 4 PC |                 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050                       |      |                 |          |            |          |          |
|        | Country of origin: Italy                       |      |                 |          |            |          |          |
| 000051 | Order 716059 from 16.11.2021<br>2510002409-012 |      | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 5        | 4 PC |                 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050                       |      |                 |          |            |          |          |
|        | Country of origin: Italy                       |      |                 |          |            |          |          |
| 000052 | Order 716060 from 16.11.2021<br>2510002409-012 |      | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 5        | 4 PC |                 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050                       |      |                 |          |            |          |          |
|        | Country of origin: Italy                       |      |                 |          |            |          |          |
| 000053 | Order 716061 from 16.11.2021<br>2510002409-012 |      | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 5        | 4 PC |                 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050                       |      |                 |          |            |          |          |
|        | Country of origin: Italy                       |      |                 |          |            |          |          |
| 000054 | Order 716062 from 16.11.2021<br>2510002409-012 |      | BVA ASS DW5 007 |          |            |          |          |
|        | Customer material no. 320109538R Item 5        | 4 PC |                 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050                       |      |                 |          |            |          |          |
|        | Country of origin: Italy                       |      |                 |          |            |          |          |

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| Item   | Material  | Qty  | Description     | Price    | Price unit | Qty unit | Value    |
|--------|---|------|-----------------|----------|------------|----------|----------|
| 000055 | Order 716063 from 16.11.2021<br>2510002409-012<br>Customer material no. 320109538R Item 6 | 4 PC | BVA ASS DW5 007 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000056 | Order 716064 from 16.11.2021<br>2510002409-012<br>Customer material no. 320109538R Item 6 | 4 PC | BVA ASS DW5 007 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |
| 000057 | Order 716065 from 16.11.2021<br>2510002409-012<br>Customer material no. 320109538R Item 6 | 4 PC | BVA ASS DW5 007 | 1.079,20 | EUR        | 1 PC     | 4.316,80 |
|        | Commodity Code: 87084050<br>Country of origin: Italy                                      |      |                 |          |            |          |          |

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Date/Doc. no.  
23.11.2021 / 530090811

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Order 716066 from 16.11.2021

---

|                                    |                          |            |            |
|------------------------------------|--------------------------|------------|------------|
| Total items                        |                          |            | 207.206,40 |
| Value Added Tax                    | 0,000                    | 207.206,40 | 0,00       |
|                                    | Art. 8, par. 1, lett. b) |            |            |
| Final amount                       |                          |            | 207.206,40 |
| Final amount in local currency EUR |                          |            | 207.206,40 |

Terms of payment: Up to 31.01.2022 without deduction  
Terms of delivery: FCA VAT Warehouse Modugno (BA)  
Disp. type seq.: 03 Truck Forwarder

\*\*\*\*\*  
Sender:  
Magna PT S.p.A  
Via dei Ciclamini 4  
70026 Modugno (BA)  
Italy

\*\*\*\*\*  
MAGNA does not accept the RENAULT Global Terms and Conditions as basis for the activities and deliveries to RENAULT and other associated companies. All services, activities and deliveries from MAGNA to RENAULT and other associated companies are based on the conditions as agreed in DW30 specific F3 contract dated 18.12.2015.

shipped from VAT warehouse Bari

\*\*\*\*\*

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74199 Untergruppenbach  
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Kommanditgesellschaft mit Sitz in  
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DE10 6048 0008 0502 1923 00  
BIC: DRESDE FF 604



# PACKING LIST

**Shipment reference:** LHV2682141 2° of 2

**Sealed:** H2079945

**RECEIVER**  
SAMSUNG MOTORS  
SHINHO-DONG, KANGSEO-G  
46758 BUSAN

**DELIVERY NOTE :** 7258816 - 7258817

**Date** 23/11/2021

**INVOICE NUMBER:** 530090811 - 530090812

**Date** 23/11/2021

**DELIVERY TERMS:** FCA VAT Warehouse Modugno (BA)

## DESCRIPTION OF GOODS

Part Number: 2510002409-012 + 251/2404-010

Customer Reference : 320109538R + 32002152R

**QUANTITY:** 192 + 24 PCS

**QUANTITY OF PACKAGING:** 48 + 8 PCS

**GROSS WEIGHT** Kg 16.761,60

**NET WEIGHT** Kg 14.817,60

## PACKAGING DESCRIPTION

**Expandable packaging (Carton on Pallet)**

**Empty weight:** 36kg

**Dimensions:** 132 cm x 114 cm x 69 cm



**“dichiarazione sintetica di libera esportazione”**

Data,

Spett.le Ufficio delle Dogane

Oggetto: fattura n. <sup>570090811-570090812</sup> del <sup>23/11/2021</sup>

Il/la sottoscritto/a GIORGIO VISIMBERGA

Legale rappresentante della ditta:...MAGNA PT

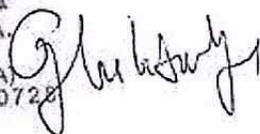
con la presente dichiara che la merce di cui alla fattura/spedizione in oggetto è di libera esportazione. Dichiara inoltre che la merce considerata non rientra nelle seguenti categorie:

- merci “dual use”, elencate negli allegati del Reg. CE n. 428/2009 e s.m.i.-“**Y901**”
- merci che possono essere utilizzate per la pena di morte, per la tortura o per altri trattamenti o pene crudeli, inumani o degradanti, contemplate anche dal Reg. CE n. 1236/2005 e s.m.i.”**Y906 + Y 904**”
- materiali d’armamento di cui alla legge n. 185/1990 e s.m.i.
- armi contemplate dal T.U.L.P.S. in vigore
- armi da fuoco di cui al Reg.UE n.258/2012 e e s.m.i.
- merci destinate all’ IRAN elencate nel Reg. CE n. 267/2012 e 359/2011 s.m.i.”**Y 920**”
- merci destinate alla Rep.Dem.Pop di Corea ex Reg. CE n. 329/2007 e s.m.i. “**Y920**”
- sostanze che riducono lo strato di ozono e prodotti contenenti le stesse, di cui al Reg. CE n. 1005/2009 e s.m.i.”**Y902 –CADD.4999**”
- prodotti (gas fluorurati) di cui al reg.(CE) 842/2006 e s.m.i.”**Y926+Y053+Y054**”
- flora o fauna o merci ottenute impiegando specie di fauna e flora protette dalla Convenzione di Washington/C.I.T.E.S.”**Y900**”
- pelli e pellicce di cane e gatto, e prodotti ottenuti con le stesse, di cui al Reg. CE n. 1523/2007 e s.m.i. “**Y922**”
- merci soggette a controllo/autorizzazione dei beni culturali ai sensi delle vigenti disposizioni nazionali e comunitarie “**Y903**”
- sostanze stupefacenti o psicotrope ai sensi delle vigenti disposizioni nazionali e comunitarie;
- merci di cui al regolamento (CE) n. 273/2004 del Parlamento europeo e s.m.i
- “**CADD: 3201**”

- sostanze chimiche pericolose di cui reg CE 649/2012, e s.m.i., “Y916+Y917”
- rifiuti come definiti dalle vigenti disposizioni di legge nazionali e dal reg. (CE) 1013/2006 e s.m.i.”Y 923”
- precursori di droga come definiti dalle vigenti disposizioni nazionali e comunitarie
- beni elencati negli allegati del Reg.UE n.1332/2013 che modifica il Reg.UE n.36/2012 e s.m.i (beni culturali appartenenti al patrimonio culturale della Siria) e reg. CE 36/2012 e s.m.i.”Y920+Y935”
- beni destinati alle persone elencati/e nel Reg. (UE) 204/2011 e s.m.i.relativo a misure restrittive verso la LIBIA “Y920”
- attrezzature elencate nel Reg. (UE) 401/2013 e s.m.i. concernente misure restrittive nei confronti del Myanmar/Birmania “Y920”
- attrezzature vendute/fornite/trasferite o esportare, direttamente o indirettamente, che potrebbero essere utilizzate per la repressione interna in Bielorussia o per un uso in Bielorussia di cui al Reg. (CE) n. 765/2006 e s.m.i.” Y920”
- beni culturali appartenenti al patrimonio culturale dell'Iraq ai sensi del Reg. (CE) n. 1210/2003 e s.m.i.- “CADD 4099”
- beni e le tecnologie destinate in Russia, o per un uso in Russia ai sensi Reg. (UE) n.883/2014 e s.m.i. “Y939”
- armamenti e materiale connesso di qualsiasi tipo ai sensi della Pos. 2008/944/PESC e s.m.i “Y920”
- attrezzature e le tecnologie chiave ai sensi del Reg. (UE)1351/2014 e s.m.i. esportate direttamente o indirettamente a persone verso Crimea o a Sebastopoli “Y938”
- armamenti e materiale connesso di qualsiasi tipo, veicoli e equipaggiamenti militari, equipaggiamento paramilitare e relativi pezzi di ricambio, nonché attrezzature utilizzabili ai fini di repressione interna forniti/venduti/esportati, direttamente o indirettamente, a qualunque persona, entità od organismo stabiliti nello Zimbabwe, Costa d'Avorio, Sudan, Sud-Sudan, Rep.di Guinea “Y920”

TIMBRO e FIRMA QUALIFICATA

  
Magna PT S.p.A.  
Via dei Ciclamini, 4  
70026 MODUGNO (BA)  
C.F. e P.IVA 04886850728





## MANDATO

Egr.Sig.  
Doganalista Bruno  
Milella  
c/o Bruno Milella & c.  
srl  
c.so Vittorio Veneto  
6/A  
70123 Bari  
Tel.0805242092  
Fax.0805216292

Mail:dogana@milella.com

### Oggetto: Mandato speciale di rappresentanza in Dogana

Il sottoscritto Giorgio Visimberga delegato con potere di firma della ditta Magna PT con sede a Modugno (Ba) alla via dei Ciclamini nr 4 con la presente Vi conferisce mandato di curare per conto della predetta Azienda le pratiche doganali presso la Dogana di Bari (IT018100) relative alle nostre fatture nr **530090811 - 530090812**

Il presente mandato non è esclusivo e dovrà essere svolto unicamente da doganalisti patentati, collaboratori della “**BRUNO MILELLA & C.SRL – BARI**”

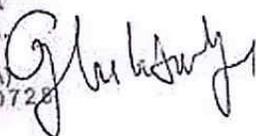
Vi è attribuito ogni e piu' ampio potere di rappresentanza dinanzi le Autorità doganali, sanitarie, marittime ed altre che necessitassero per l'espletamento del mandato, unitamente al compito di effettuare per nostro conto gli adempimenti delle obbligazioni doganali e tributarie connesse alle operazioni compiute.

1) Tipo di operazione da effettuare: **ESPORTAZIONE DEFINITIVA**

Distinti saluti.

Modugno (Ba) li, 23/11/2021

  
Magna PT S.p.A.  
Via dei Ciclamini, 4  
70026 MODUGNO (BA)  
C.F. e P. IVA 04886850728



MAGNA PT. a socio unico • Via dei Ciclamini 4 • 70026 Modugno (Bari) • Italia

Cap.s.i.v € 25.850.000 • C.F. e P.IVA IT 04886850728

R.I. c/o C.C.I.A.A. Bari: 04886850728 • R.E.A. 339886

www.magna.com

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH

Subject to the activity of the direction and coordination of Magna Powertrain GmbH



# MAZZOTTA GROUP SRL

Trasporti Containers

Sede legale: Via della Piazzolla 18/A - 80141 Napoli  
 Sede Operativa: Via del Galeoncello, 56 - 80142 Napoli  
 Tel. 081.250.82.37 - 335.64.169.60  
 Mail : info@trasportimazzotta.it  
 Web: www.trasportimazzotta.it

## LUOGO DI CARICO

MAGNA PT SPA - GATE 2  
 VIA DEI CICLAMINI 4  
 70026 MODUGNO (BA)

## II PRESA

RITIRO BOLLA SEVATRANS SRL  
 VIA DEI GERANI, 5 - MODUGNO  
 -CELL. LORENZO 347.6396739

Data Ora

23/11/2021 14:00

Annotazioni

| Sigla Container             | Sigillo     | Container tipo       | Booking         |
|-----------------------------|-------------|----------------------|-----------------|
| UETUS47029                  | H279945     | 40'HC                | LHV2682141      |
| Riferimento al carico       |             | Tara container       |                 |
|                             |             | 3,70                 |                 |
| Nave                        |             | Destinazione         |                 |
| FAS DAMMAM                  |             | BUSAN                |                 |
| Compagnia                   |             | Porto di Imbarco     |                 |
| CMA                         |             | NAPOLI               |                 |
| Terminal ritiro             |             | Terminal consegna    |                 |
| Vuoto SOA                   |             | Pieno NCT VIA ARGINE |                 |
| Lettera di vettura          | Data arrivo | Ora di arrivo        | Ora di partenza |
| 2021/4045                   | ___/___/___ | ___/___              | ___/___         |
| Targa automezzo / Rimorchio |             | Autista              | Telefono        |
| FE17SW, XA374MC             |             | Bruno M. 56          | 331474304       |
| * Note *                    |             |                      |                 |

C.C.I.A.A. n.877739 - Iscriz. Abo Trasp.n. NA 6615944/E  
 Cod. fisc.e Partita IVA 07341971211

Magna PT S.p.A.  
 Via dei Ciclamini, 4  
 70026 MODUGNO (BA)  
 C.F. e P. IVA 04886850728

LETTERA DI VETTURA DA FIRMARE E TIMBRARE

Check list container RSA



| Data                          | 23/11/2021  |    |        |      |
|-------------------------------|---|----|--------|------|
| Firma leggibile operatore     | Matteo Garavella  |    |        |      |
| N.ro badge                    | F.21038   |    |        |      |
| Delivery note                 | 7258816 7258817   |    |        |      |
| N.ro identificativo container | UETU 554 702 [9]  |    |        |      |
| No.                           | Container check   | OK | NOT OK | Note |
| 1                             | Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti<br>Se Not Ok: chiedere all'autista camion di pulire, se non è possibile rifiutare il container come "non conforme"                                 | ✓  |        |      |
| 2                             | Controllare che non ci sia condensa su tutte le superfici del container<br>Se Not Ok: rifiutare il container come "non conforme"  | ✓  |        |      |
| 3                             | Controllare che non ci siano macchie di umidità sul pavimento del container<br>Se Not Ok: rifiutare il container come "non conforme"  | ✓  |        |      |
| 4                             | Controllare su tutte le superfici del container che non ci siano buchi e fori<br>Se Not Ok: rifiutare il container come "non conforme"  | ✓  |        |      |
| 5                             | Controllare che le riparazioni effettuate al container siano a tenuta<br>Se Not Ok: rifiutare il container come "non conforme"  | ✓  |        |      |
| 6                             | Controllare che le porte del container funzionino in modo opportuno e che le guarnizioni siano in buone condizioni<br>Se Not Ok: rifiutare il container come "non conforme"   | ✓  |        |      |
| 7                             | Controllare che in caso ci siano le griglie di ventilazioni siano aperte (se non ci sono non effettuare nulla).<br>Se Not Ok: chiedere all'autista camion di aprire le griglie, se non è possibile rifiutare il container come "non conforme" | ✓  |        |      |

In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente

COMUNITA' EUROPEA

A UFFICIO DI SPEDIZIONE/ESPORTAZIONE/DESTINAZIONE

1 DICHIARAZIONE



EX | A

3 Formulari | 4 Dist. di carico  
1 | 1

MRN 21ITQVN1T0005332E5  
DOGANA DI BARI

5 Articoli | 6 Totale dei colli  
1 | 54

7 Numero di riferimento  
8/308/1/MV/

9 NULLA OSTA ai fini dei divieti economici e valutari Il Funzionario

DATA DI ACCETTAZIONE  
DICHIARAZ. TRASMESSA TELEMATICAMENTE  
Il Funzionario

10 Paese ultima destin.

11 Paese transaz./prod.

12 Elementi del valore  
13 P.A.C.

14 Dichiarante / Rappresentante N. 2 IT03214640728

15 Paese di spedizione/esportazione

15 Cod.P.sped./esport.

17 Cod.P.destinaz.

BRUNO MILELLA & C. SRL  
C.SO VITTORIO VENETO, 6/A  
70123 BARI

ITALIA

a<sub>1</sub> IT | b<sub>1</sub>

a<sub>1</sub> KR | b<sub>1</sub>

16 Paese di origine

17 Paese di destinazione  
COREA DEL SUD

18 Identita' e nazionalita' del mezzo di trasporto alla partenza  
UETU554702.9 | IT | 1

19 Ctr. | 20 Condizioni di consegna  
FCA | MODUGNO | 1

21 Identita' e nazionalita' del mezzo di trasporto attivo che attraversa la frontiera  
"NAVE-TRAGHETTO" | IT

22 Moneta ed importo totale fatturato

23 Tasso di cambio

24 Natura della transazione  
1 | 1

25 Modo di trasporto alla frontiera | 26 Modo di trasporto interno | 27 Luogo di scarico  
1 | 3

28 Dati finanziari e bancari  
FATTURATO A: RENAULT SAS - LE PLESSIS ROBINSON CEDEX  
FRANCE

29 Ufficio di entrata/uscita  
IT281100

30 Localizzazione delle merci  
100086V-FE

BRUNO MILELLA & C SRL

Esemplare per il paese di spedizione / esportazione

31 Colli e designazioni delle merci  
PK  
54 COLLI  
CAMBI DI VELOCITA'

Marche e numeri - N.contenitori - Quantita' e natura  
UETU554702.9  
54 COLLI  
CAMBI DI VELOCITA'

32 Articolo N.  
1

33 Codice delle merci  
87084050

4099 4999

36 Preferenze

34 Cod.P.di origine  
a<sub>1</sub> | b<sub>1</sub> BA

35 Massa lorda (Kg)  
16761,60000

39 Contingenti

37 R E G I M E  
1000 | 0

38 Massa netta (Kg)  
14817,60000

40 Dichiarazione sommaria/Documento precedente  
-----

41 Unita' supplementari

42 Prezzo dell'articolo

43 Cod. M.V.

44 Menzioni speciali/Documenti presentati/Certificati e autorizzazioni

Y903  
Y935  
01YY -IT-00135049997 /--/ N380 -DE-2021-530090812  
Y025 -IT-IT AEOC 11 0466 /--/ N380 -DE-2021-530090811

Codice MS | 45 Aggiustamento

46 Valore statistico  
233073,36

47 Calcolo delle imposizioni

| Tipo    | Base imponibile | Aliquota | Importo | MP |
|---------|-----------------|----------|---------|----|
|         |                 |          |         |    |
| Totale: |                 |          |         |    |

48 Dilazioni di pagamento

49 identificazione del deposito

B Dati contabili  
REG. 1T | N.00005332J | DEL 23-11-2021

CDC : CA | Cod.Svincolo : QY5XAU

Cod.Mecc. 15452 R

50 Obbligato principale N.

rappresentato da:  
Luogo e data:

C UFFICIO DI PARTENZA  
Firma:  
MRN:21ITQVN1T0005332E5

52 Garanzia non valida per

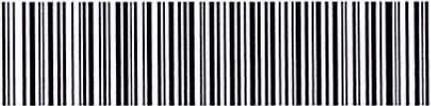
Codice | 53 Ufficio di destinazione (e paese)

D CONTROLLO DELL'UFFICIO DI PARTENZA  
Risultato Dichiarazione considerata conforme.  
Suggelli apposti: Numero: Svin.: QY5XAU  
marche  
Termine (data limite):  
Firma: Dichiarazione trasmessa telematicamente

Si delega per il controllo il  
Sig. ....  
Il Capo Servizio  
V+0: Il Capo Servizio

54 Luogo e data:  
BARI 23-11-2021  
Firma e nome del dichiarante / rappresentante  
BRUNO MILELLA & C. SRL  
(BRUNO MILELLA)  
RAPPRESENTANZA DIRETTA

COMUNITA' EUROPEA

|   |   |  |   |                            |  |                        |
|---|---|--|---|----------------------------|--|------------------------|
| DOCUMENTO DI ACCOMPAGNAMENTO DELLE ESPORTAZIONI         | Speditore / Esportatore (2) N. DE2375842  |  | TIPO DI DICHIARAZIONE (1)<br>EX A       |                            | <br>MRN 21ITQVN1T0005332E5 |                        |
|   | <input type="checkbox"/> MAGNA PT B.V.& CO.KG<br>HERMANN-HAGENMEYER-STR.1<br>74199<br>UNTERGRUPPENBACH - DE |  | Formulari (3) Dich.sic.(S00)<br>001   2 |                            |  |                        |
|   | Destinatario (8) N. ---   |  | Articoli (5) Totale dei colli (6)       |                            | Data di rilascio: 2021/11/23   |                        |
|   | RENAULT SAMSUNG MOTORS CO LTD<br>185 SHINHO-DONG,KANGSEO-GU<br>46758<br>BUSAN SUDKOREA - KR                 |  | 1 54                                    |                            | Ufficio doganale: IT018100   |                        |
|   | Dichiarante/Rappresentante (14) N. IT03214640728  |  | Numero di riferimento (7)               |                            |  |                        |
|   | BRUNO MILELLA & C. SRL<br>C.SO VITTORIO VENETO, 6/A<br>70123<br>BARI - IT                                   |  | Codice met. pag. spese di trasp. (S29)  |                            | C.P. sped./esport. (15)  | Cod. P. destinaz. (17) |
| Identità del mezzo di trasporto alla partenza (18)      |   | Codici del o dei paesi di transito (S13) |   | a) IT     a) KR    <br>--- |  |                        |
| UETU554702.9  |   | Massa lorda (kg) (35)                    |   | 16761.600                  |  |                        |
| Modo di trasp. fino Localizzazione delle merci (30)     |   | Numero del suggello (S28)                |   |                            |  |                        |
| alla frontiera(25)<br>Ufficio d'uscita (29)<br>IT281100 |   | ---                                      |   |                            |  |                        |

Còlli e designazione delle merci (31)

Marchi e numeri - N. contenitori - Quantità e natura

Elenco degli articoli

|  |  |   |
|--|--|---|
| Artic N (32)                                       | Marchi e numeri - N.contenitori - Quantità e natura (31/1) | Designazione delle merci (31/2)                                   |
| Speditore/Esportatore (2)                          | Destinatario (8)   | Codice delle merci (33)   |
| Identità del mezzo di trasporto alla partenza (18) | Numero di riferimento unico delle spedizioni (7)           | Dichiarazione sommaria/Documento precedente (40)                  |
| Documenti presentati/Certificati (44/1)            | Documenti presentati/Certificati (44/1)                    | Numero contenitori (31/3)   |
| Menzioni speciali (44/2)                           | Procedura (37)   | Numero del suggello (S28)   |
| UNDG (44/4)  | Codice met. pag. spese di trasp. (S29)                     | C.P. esportaz. (15a)   C.P. destinaz. (17a)   Massa lorda(kg)(35) |
|  | Tipo di dichiarazione (1)                                  | Valore statistico (46)   Massa netta(kg)(38)                      |

E CONTROLLO DELL'UFFICIO DI SPEDIZIONE / ESPORTAZIONE

Risultato: Procedura Semplificata - Cod. Svincolo QY5XAU

Sugelli apposti: Numero: marche : Termine limite (data): 2022/02/21

CONTROLLO DA PARTE DELL'UFFICIO DI USCITA (K)

Data di arrivo: Controllo dei sigilli: Osservazioni:

COMUNITA' EUROPEA



| ELENCO DEGLI ARTICOLI - ESPORTAZIONE  |  | Formulari (3)                                    | MRN 21ITQVN1T0005332E5   |   |
|---|--|--|--------------------------|---|
| Artic N (32)  | Marchi e numeri - N. contenitori - Quantità e natura (31/1)                          | Designazione delle merci (31/2)                  |                          |   |
| Speditore/Esportatore (2)   |  | Destinatario (8)                                 |                          |   |
| Identità del mezzo di trasporto alla partenza (18)  |  | Codice delle merci (33)                          |                          |   |
| Numero di riferimento delle spedizioni (7)  |  | Dichiarazione sommaria/Documento precedente (40) |                          |   |
| Documenti presentati/Certificati (44/1)   |  | Numero contenitori (31/3)                        | Numero del sugello (S28) |   |
| Menzioni speciali (44/2)  |  | Procedura (37)                                   | C.P.eportaz.(15a)        | C.P.destinaz.(17a) Massa lorda (kg)(35) |
| UNDG (44/4)   | Codice met. pag. spese di trasp.(S29)  | Tipo di dichiarazione(1)                         | Valore statistico (46)   | Massa Netta (kg)(38)                    |
| 1   | UETU554702.9 --- 54 PK - Imballaggio   | CAMBI DI VELOCITA'                               |                          |   |
|   |  | 87084050 00 4099 4999                            |                          |   |
| Y903 - Merci n.p. in lista beni culturali<br>Y025 - Declarant - IT AEOC 11 0466<br>N380 - Fattura commerciale - 530090812 | Y935 - Merci non rientranti nel campo appl<br>N380 - Fattura commerciale - 530090811 | UETU5547029                                      |                          |   |
|   |  | 10 00 0  |                          | 16761.600                               |
|   |  |  | 233073.36                | 14817.600                               |