

<b>1 Mittente</b>  <b>MAGNA PT BV KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		<b>Lettera di vettura internazionale</b>  <b>N 30476</b> Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																														
<b>2 Destinatario</b> <b>Renault</b> <b>Stab. di SAMSUNG MOTORS</b> <b>SHINHO-DONG, KANGSEO-GU</b> <b>46758 BUSAN</b> <b>KOREA</b>		<b>16 Trasportatore</b> SPEDIZIONIERE CLIENT  <b>CMR</b> IDEM																														
<b>3 Luogo previsto per la consegna</b> <b>Stab. di SAMSUNG MOTORS</b> <b>SHINHO-DONG, KANGSEO-G</b> <b>46758 BUSAN</b> <b>KOREA</b>		<b>17 Trasportatori successivi</b> 																														
<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari) Italia 30/11/2021		<b>18 Riserve ed osservazioni del trasportatore</b> 																														
<b>6 Contrassegni e numeri</b> <b>5 Documenti allegati</b> Delivery Note Invoice Reference 7259297		<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b> Gearboxes for car assembly Part Number    Quantity    Packaging list 320109538R    216 PZ    54 Cartone 4 pc		<b>11 Peso lordo Kg</b> Peso lordo 16761,6	<b>12 Vol. m3</b>																											
Classe    Cifra    Lettera    ADR*		<b>54 colli</b>		<b>16761,60 Kg</b>																												
H2090712		<b>19 convenzioni particolari</b>																														
<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<table border="1"> <thead> <tr> <th>20 Da pagare per:</th> <th>Mittente</th> <th>Valuta</th> <th>Destinatario</th> </tr> </thead> <tbody> <tr> <td>Prezzo trasporto</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Abbonamento</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Saldo</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Maggiorazioni</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Supplementi</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Totale</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>			20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale			
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Supplementi																																
Totale																																
<b>21 Compilato a</b> Modugno (Bari) - Italia    30/11/2021		<b>15 Rimborsato</b>																														
<b>22 Firma e timbro del mittente</b> In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>23 Firma e timbro del trasportatore</b> Tipo mezzo    Targa mezzo Bilico    ECMU991978.9		<b>24 Merce ricevuta</b> Luogo    Data Firma e timbro del destinatario																												

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.



## PACKING LIST

**Shipment reference: LHV2682177 2° OF 5**

**Sealed: H2090712**

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

**DELIVERY NOTE : 7259297**

**Date 30/11/2021**

**INVOICE NUMBER: 530090865**

**Date 30/11/2021**

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

### DESCRIPTION OF GOODS

Part Number: **2510002409-012**

Customer Reference : 320109538R

**QUANTITY: 216 PCS**

**QUANTITY OF PACKAGING: 54 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**

Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach

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

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

Invoice no. / Date: 530090865 / 30.11.2021  
Services rendered: 30.11.2021  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7259297 / 30.11.2021  
Order no. / Date: 718946 / 23.11.2021  
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

Loading station: 01248C

Invoice / Repeated Printout of 30.11.2021



Currency EUR

Weights (Gross/Net)

Gross weight 16.761,600 KG

NET 14.877,50

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 718947 from 23.11.2021						
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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in Amsterdam und Verwaltungssitz  
in Untergruppenbach

Handelsregister Niederlande  
Firmennr. 65999568  
Geschäftsführer:  
Sandro Morandini  
Thomas Klett

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

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 718948 from 23.11.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 718949 from 23.11.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 718950 from 23.11.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 718951 from 23.11.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 718952 from 23.11.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050 Country of origin: Italy						
000018	Order 718953 from 23.11.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	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
000019	Order 718954 from 23.11.2021 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						
000020	Order 718955 from 23.11.2021 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						
000021	Order 718956 from 23.11.2021 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						
000022	Order 718980 from 23.11.2021 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						
000023	Order 718981 from 23.11.2021 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						
000024	Order 718982 from 23.11.2021 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
000025	Order 718985 from 23.11.2021 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 718990 from 23.11.2021 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 719324 from 23.11.2021 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 719325 from 23.11.2021 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 719326 from 23.11.2021 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 719327 from 23.11.2021 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 719328 from 23.11.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050 Country of origin: Italy						
000032	Order 719329 from 23.11.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050 Country of origin: Italy						
000033	Order 719330 from 23.11.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050 Country of origin: Italy						
000034	Order 719331 from 23.11.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050 Country of origin: Italy						
000035	Order 719332 from 23.11.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050 Country of origin: Italy						
000036	Order 719333 from 23.11.2021 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	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
000037	Order 719334 from 23.11.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050 Country of origin: Italy						
000038	Order 719336 from 23.11.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050 Country of origin: Italy						
000039	Order 719337 from 23.11.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050 Country of origin: Italy						
000040	Order 719338 from 23.11.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050 Country of origin: Italy						
000041	Order 719339 from 23.11.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050 Country of origin: Italy						
000042	Order 719340 from 23.11.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	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
000043	Order 719341 from 23.11.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050 Country of origin: Italy						
000044	Order 719342 from 23.11.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050 Country of origin: Italy						
000045	Order 719355 from 23.11.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050 Country of origin: Italy						
000046	Order 719356 from 23.11.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050 Country of origin: Italy						
000047	Order 719357 from 23.11.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050 Country of origin: Italy						
000048	Order 719358 from 23.11.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	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
000049	Order 719359 from 23.11.2021 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 719360 from 23.11.2021 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 719361 from 23.11.2021 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6	4 PC		1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050						
	Country of origin: Italy						
000052	Order 719368 from 23.11.2021 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6	4 PC		1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050						
	Country of origin: Italy						
000053	Order 719369 from 23.11.2021 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6	4 PC		1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050						
	Country of origin: Italy						
000054	Order 719370 from 23.11.2021 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6	4 PC		1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050						
	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

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13 Avenue Paul Langevin  
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000055	Order 719371 from 23.11.2021 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050 Country of origin: Italy						
000056	Order 719372 from 23.11.2021 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050 Country of origin: Italy						
000057	Order 719373 from 23.11.2021 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050 Country of origin: Italy						
000058	Order 719374 from 23.11.2021 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050 Country of origin: Italy						
000059	Order 719375 from 23.11.2021 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050 Country of origin: Italy						
000060	Order 719376 from 23.11.2021 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	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
000061	Order 719377 from 23.11.2021 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6	4	PC	1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050						
	Country of origin: Italy						
000062	Order 719378 from 23.11.2021 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6	4	PC	1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050						
	Country of origin: Italy						
000063	Order 719379 from 23.11.2021 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 6	4	PC	1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050						
	Country of origin: Italy						

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Order 719380 from 23.11.2021

Total items			233.107,20
Value Added Tax	0,000	233.107,20	0,00
	Art. 8, par. 1, lett. b)		
Final amount			233.107,20
Final amount in local currency EUR			233.107,20

Terms of payment: Up to 14.01.2022 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

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shipped from VAT warehouse Bari

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

Delivery no. / Date: 7259297 / 2021.11.30  
Purch. ord. no.: 564490  
Purch. ord. Date:  
Supplier's no.: 25566103  
Order no. / Date: 718946 / 2021.11.23  
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 16,761.600 KG

Item	Material Description	Quantity	Weight
000010	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000020	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Order 718947 from 2021.11.23 Purchase order no. 564490	4 PC	KG
000030	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Order 718948 from 2021.11.23 Purchase order no. 564490	4 PC	KG
000040	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Order 718949 from 2021.11.23 Purchase order no. 564490	4 PC	KG
000050	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Order 718950 from 2021.11.23 Purchase order no. 564490	4 PC	KG
000060	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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Doc. no. / Date  
7259297 / 2021.12.07

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Item	Material Description	Quantity	Weight
000070	Order 718951 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000080	Order 718952 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000090	Order 718953 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000100	Order 718954 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000110	Order 718955 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000120	Order 718956 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000130	Order 718980 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000140	Order 718981 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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Item	Material Description	Quantity	Weight
000150	Order 718982 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000160	Order 718985 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000170	Order 718990 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000180	Order 719324 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000190	Order 719325 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000200	Order 719326 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000210	Order 719327 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000220	Order 719328 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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Item	Material Description	Quantity	Weight
000230	Order 719329 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000240	Order 719330 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000250	Order 719331 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000260	Order 719332 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000270	Order 719333 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition6	4 PC	KG
000280	Order 719334 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000290	Order 719336 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000300	Order 719337 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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Item	Material Description	Quantity	Weight
000310	Order 719338 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000320	Order 719339 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000330	Order 719340 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000340	Order 719341 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000350	Order 719342 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000360	Order 719355 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000370	Order 719356 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000380	Order 719357 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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Item	Material Description	Quantity	Weight
000390	Order 719358 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000400	Order 719359 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000410	Order 719360 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000420	Order 719361 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition6	4 PC	KG
000430	Order 719368 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition6	4 PC	KG
000440	Order 719369 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition6	4 PC	KG
000450	Order 719370 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition6	4 PC	KG
000460	Order 719371 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition6	4 PC	KG

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Item	Material Description	Quantity	Weight
000470	Order 719372 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition6	4 PC	KG
000480	Order 719373 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition6	4 PC	KG
000490	Order 719374 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition6	4 PC	KG
000500	Order 719375 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition6	4 PC	KG
000510	Order 719376 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition6	4 PC	KG
000520	Order 719377 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition6	4 PC	KG
000530	Order 719378 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition6	4 PC	KG
000540	Order 719379 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition6	4 PC	KG

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Item	Material Description	Quantity	Weight
900001	Order 719380 from 2021.11.23 Purchase order no. 564490 TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	54 PC	1,944 KG

terms of dispatch: 03 Truck Forwarder

terms of delivery: FCA VAT Warehouse Modugno (BA)

\*\*\*\*\*

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

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shipped from VAT warehouse Bari

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BIC: DRESDE FF 604

**“dichiarazione sintetica di libera esportazione”**

Data,

Spett.le Ufficio delle Dogane

Oggetto: fattura n. *530090865 del 30/11/2021*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:

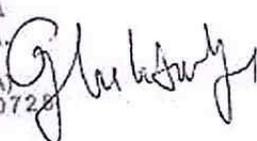
- merci “dual use”, elencate negli allegati del Reg. CE n. 428/2009 e s.m.i.-“**Y901**”
- merci che possono essere utilizzate per la pena di morte, per la tortura o per altri trattamenti o pene crudeli, inumani o degradanti, contemplate anche dal Reg. CE n. 1236/2005 e s.m.i.”**Y906 + Y 904**”
- materiali 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

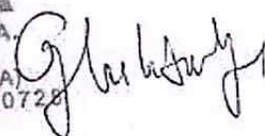
Il sottoscritto Giorgio Visimberga delegato con potere di firma della ditta Magna PT con sede a Modugno (Ba) alla via dei Ciclamini nr 4 con la presente Vi conferisce mandato di curare per conto della predetta Azienda le pratiche doganali presso la Dogana di Bari (IT018100) relative alle nostre fatture nr **530090865-** . 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, 30/11/2021

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





# 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

30/11/2021 10:00

Annotazioni

Sigla Container	Sigillo	Container tipo	Booking
ECHU 991978.9	M2090712	40'HC	LHV2682177
Riferimento al carico		Tara container	
		3900	
Nave		Destinazione	
ATLANTIC MONACO		BUSAN	
Compagnia		Porto di Imbarco	
CMA		NAPOLI	
Terminal ritiro		Terminal consegna	
Vuoto SUD CONTAINER		Pieno NCT VIA ARGINE	
Lettera di vettura	Data arrivo	Ora di arrivo	Ora di partenza
2021/4108	1 1	9 150	11 05
Targa automezzo / Rimorchio		Autista	Telefono
FF360VD 1XA164JV		Maria VIBERTO	
* Note *			

C.C.I.A.A. n.877739 - Iscriz. Abo Trasp.n. NA 6615944/E

Cod. fisc.e Partita IVA 07341971211

LETTERA DI VETTURA DA FIRMARE E TIMBRARE

Check list container RSA

AI MAGNA

Data		30.11.2024		
Firma leggibile operatore		CAPUTO ANTONIO / AUSTAFORA VALERIO		
N.ro badge		000581		
Delivery note		7259297		
N.ro identificativo container		<del>XXXXXXXXXX</del> ECMU 991978/9		
No.	Container check	OK	NOT OK	Note
1	Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti Se Not Ok: chiedere all'autista camion di pulire, se non è possibile rifiutare il container come "non conforme"	X		
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	X		
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	X		
4	Controllare su tutte le superfici del container che non ci siano buchi e fori Se Not Ok: rifiutare il container come "non conforme"	X		RISCONTRO FORO, MA "OK" PER CARICARE
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	X		
6	Controllare che le porte del container funzionino in modo opportuno e che le guarnizioni siano in buone condizioni Se Not Ok: rifiutare il container come "non conforme"	X		
7	Controllare che in caso ci siano le griglie di ventilazioni siano aperte (se non ci sono non effettuare nulla). Se Not Ok: chiedere all'autista camion di aprire le griglie, se non è possibile rifiutare il container come "non conforme"	X		

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

COMUNITA' EUROPEA

DOCUMENTO DI ACCOMPAGNAMENTO DELLE ESPORTAZIONI	Speditore / Esportatore (2) N. DE2375842		TIPO DI DICHIARAZIONE (1) EX A Altro ICS(S32)		
	MAGNA PT B.V. & CO.KG HERMANN-HAGENMEYER-STR.1 74199 UNTERGRUPPENBACH - DE		Formulari (3) Dich.sic.(S00) 001   2		
	Destinatario (8) N. ---		Articoli (5) Totale dei colli (6)		Data di rilascio:
	RENAULT SAMSUNG MOTORS CO LTD 185 SHINHO-DONG,KANGSEO-GU 46758 BUSAN SUDKOREA - KR		1 54		Ufficio doganale: IT018100
	Dichiarante/Rappresentante (14) N. IT03214640728		Numero di riferimento (7)		
	BRUNO MILELLA & C. SRL C.SO VITTORIO VENETO, 6/A 70123 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) ECMU991978.9		a) IT		a) KR
	Modo di trasp. fino Localizzazione delle merci (30) alla frontiera(25)		Codici del o dei paesi di transito (S13) ---		
Ufficio d'uscita (29) IT281100		Rappr. della pers. che deposita la dich. somm. (14b) N.			
Massa lorda (kg) (35) 16761.600		Numero del suggello (S28) ---			

Colli 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)		
Identità del mezzo di trasporto alla partenza (18)		Codice delle merci (33)		
Numero di riferimento unico delle spedizioni (7)		Dichiarazione sommaria/Documento precedente (40)		
Documenti presentati/Certificati (44/1)		Numero contenitori (31/3)		Numero del suggello (S28)
Menzioni speciali (44/2)		Procedura (37)	C.P.esportaz. (15a)	C.P.destinaz. (17a)
UNDG (44/4)	Codice met. pag. spese di trasp. (S29)	Tipo d dichiarazione (1)	Valore statistico (46)	Massa lorda(kg)(35)
				Massa netta(kg)(38)

E CONTROLLO DELL'UFFICIO DI SPEDIZIONE / ESPORTAZIONE

Risultato: Procedura Semplificata - Cod. Svincolo FQ5XA3

Sugelli apposti: Numero:

marche :

Termine limite (data:) 2022/02/28

CONTROLLO DA PARTE DELL'UFFICIO DI USCITA (K)

Data di arrivo:

Controllo dei sigilli:

Osservazioni:

COMUNITA' EUROPEA

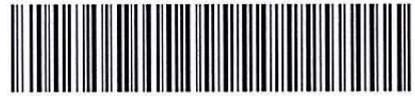


ELENCO DEGLI ARTICOLI - ESPORTAZIONE		Formulari (3)
Artic N (32)	Marchi e numeri - N. contenitori - Quantità e natura (31/1)	Designazione delle merci (31/2)
Speditore/Esportatore (2)		Destinatario (8)
Identità del mezzo di trasporto alla partenza (18)		Codice delle merci (33)
Numero di riferimento delle spedizioni (7)		Dichiarazione sommaria/Documento precedente (40)
Documenti presentati/Certificati (44/1)		Numero contenitori (31/3)
Menzioni speciali (44/2)		Procedura (37)
UNDG (44/4)	Codice met. pag. spese di trasp.(S29)	C.P.eportaz.(15a) C.P.destinaz.(17a)
		Massa lorda (kg)(35)
		Tipo di dichiarazione(1) Valore statistico (46)
		Massa Netta (kg)(38)
1	ECMU991978.9 --- 54 PK - Imballaggio	CAMBI DI VELOCITA'
		87084050 00 4099 4999
Y903 - Merci n.p. in lista beni culturali Y025 - Declarant - IT AEOC 11 0466	Y935 - Merci non rientranti nel campo appl N380 - Fattura commerciale - 530090865	ECMU9919789
		10 00 0
		16761.600
		233107.20
		14817.600

COMUNITA' EUROPEA

A UFFICIO DI SPEDIZIONE/ESPORTAZIONE/DESTINAZIONE

BRUNO MILELLA & C SRL Esemplare per il paese di spedizione / esportazione	1 Dichiarazione		EX   A		MRN 21ITQVN1T0005444E5 DOGANA DI BARI		
	2 Speditore / Esportatore N. DE 2375842 MAGNA PT B.V.& CO.KG HERMANN-HAGENMEYER-STR.1 74199 UNTERGRUPPENBACH (BA)		3 Formulari 1   1	4 Dist. di carico	5 Articoli 1		
	8 Destinario N. RENAULT SAMSUNG MOTORS CO LTD 61 185 SHINHO-DONG,KANGSEO-GU 46758 BUSAN SUDKOREA (.)		9 NULLA OSTA ai fini dei divieti economici e valutari Il Funzionario		7 Numero di riferimento 8/313/1/MV/		
	14 Dichiarante / Rappresentante N. 2 IT03214640728 BRUNO MILELLA & C. SRL C.SO VITTORIO VENETO, 6/A 70123 BARI		15 Paese di spedizione/esportazione ITALIA		15 Cod.P.sped./esport. a <sub>1</sub> IT   b <sub>1</sub>		17 Cod.P.destinaz. a <sub>1</sub> KR   b <sub>1</sub>
	18 Identita' e nazionalita' del mezzo di trasporto alla partenza ECMU991978.9   IT   1		19 Ctr. FCA   MODUGNO		20 Condizioni di consegna 1		
	21 Identita' e nazionalita' del mezzo di trasporto attivo che attraversa la frontiera "NAVE-TRAGHETTO"   IT		22 Moneta ed importo totale fatturato EUR   233107,20		23 Tasso di cambio 1,000000		24 Natura della transazione 1   1
	25 Modo di trasporto alla frontiera 1		26 Modo di trasporto interno 3		27 Luogo di scarico		
	29 Ufficio di entrata/uscita IT281100		30 Localizzazione delle merci 100086V-FE		28 Dati finanziari e bancari FATTURATO A: RENAULT SAS - LE PLESSIS ROBINSON CEDEX FRANCE		
	31 Colli e designazioni delle merci PK 54 COLLI CAMBI DI VELOCITA'		32 Articolo N. 1		33 Codice delle merci 87084050   4099 4999		34 Cod.P.di origine a <sub>1</sub>   b <sub>1</sub> BA



44 Menzioni speciali/ Documenti presentati/ Certificati ed autorizzazioni	Y903 Y935 01YY -IT-00135049997 Y025 -IT-IT AEOC 11 0466 -/-/ N380 -DE-2021-530090865		35 Massa lorda (Kg) 16761,60000		36 Preferenze
	37 REGIME 1000   0		38 Massa netta (Kg) 14817,60000		39 Contingenti
40 Dichiarazione sommaria/Documento precedente -----					
41 Unita' supplementari		42 Prezzo dell'articolo		43 Cod. M.V.	
				Codice MS	
				45 Aggiustamento	
				46 Valore statistico 233107,20	

47 Calcolo delle imposizioni	Tipo		Base imponibile	Aliquota	Importo	MP	48 Dilazioni di pagamento	49 identificazione del deposito
	B Dati contabili REG. 1T N.00005444L DEL 30-11-2021  CDC : CA Cod.Svincolo : FQ5XA3  Cod.Mecc. 15452 R							

50 Obbligato principale N.		Firma:		C UFFICIO DI PARTENZA	
rappresentato da: Luogo e data:				MRN:21ITQVN1T0005444E5	

52 Garanzia non valida per	Codice	53 Ufficio di destinazione (e paese)
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D CONTROLLO DELL'UFFICIO DI PARTENZA Risultato Dichiarazione considerata conforme. Suggeriti apposti: Numero: marche Termine (data limite): Firma: Dichiarazione trasmessa telematicamente		Svin.: FQ5XA3 Sig. .... Il Capo Servizio V+0: Il Capo Servizio		54 Luogo e data: BARI 30-11-2021 Firma e nome del dichiarante / rappresentante BRUNO MILELLA & C. SRL (BRUNO MILELLA) RAPPRESENTANZA DIRETTA	
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