

1 Mittente  MAGNA PT B.V. Co. KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 30360 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
2 Destinatario Renault Stab. di SAMSUNG MOTORS SHINHO-DONG, KANGSEO-GU 46758 BUSAN KOREA		16 Trasportatore BOLLORE Via delle Arti, 123 00054 Fiumicino ITALY IDEM																													
3 Luogo previsto per la consegna Stab. di SAMSUNG MOTORS SHINHO-DONG, KANGSEO-G 46758 BUSAN KOREA		17 Trasportatori successivi																													
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia		18 Riserve ed osservazioni del trasportatore																													
6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference		9 Denominazione merce 7 Numero dei colli 8 Imballaggio 11 Peso lordo Kg 12 Vol. m3 Gearboxes for car assembly Part Number Quantity Packaging list Peso lordo																													
7257958 58 320104016R 4 PZ 1 Cartone 4 pc 310,4 7257957 59 320104016R 212 PZ 53 Cartone 4 pc 16451,2		54 colli 16761,60 Kg																													
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		19 convenzioni particolari <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																															
21 Compilato a Modugno (Bari) - Italia 09/11/2021		15 Rimborso																													
22 Firma e timbro del mittente In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		23 Firma e timbro del trasportatore Tipo mezzo Targa mezzo Bilico CAIU970475.9																													
		24 Merce ricevuta 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.

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

Loading station: 01248C

Invoice / Repeated Printout of 09.11.2021

Invoice no. / Date: 530089808 / 09.11.2021
Services rendered: 09.11.2021
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7257958 / 09.11.2021
Order no. / Date: 710220 / 02.11.2021
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



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

Currency EUR

Weights (Gross/Net)

Gross weight 16.451,200 KG Net weight 14.543,200 KG

Gross weight includes packaging material, for details see delivery documents

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2						
		4 PC		1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2						
		4 PC		1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050						
	Country of origin: Italy						
	Order 710221 from 02.11.2021						
000012	2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2						
		4 PC		1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050						
	Country of origin: Italy						

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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 710222 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 710223 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 710224 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 710225 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 710226 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						
000018	Order 710228 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000019	2510002409-010	4 PC	Order 710229 from 02.11.2021 BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.128,45	EUR	1 PC	4.513,80
			Commodity Code: 87084050 Country of origin: Italy				
000020	2510002409-010	4 PC	Order 710230 from 02.11.2021 BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.128,45	EUR	1 PC	4.513,80
			Commodity Code: 87084050 Country of origin: Italy				
000021	2510002409-010	4 PC	Order 710231 from 02.11.2021 BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.128,45	EUR	1 PC	4.513,80
			Commodity Code: 87084050 Country of origin: Italy				
000022	2510002409-010	4 PC	Order 710232 from 02.11.2021 BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.128,45	EUR	1 PC	4.513,80
			Commodity Code: 87084050 Country of origin: Italy				
000023	2510002409-010	4 PC	Order 710233 from 02.11.2021 BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.128,45	EUR	1 PC	4.513,80
			Commodity Code: 87084050 Country of origin: Italy				
000024	2510002409-010	4 PC	Order 710234 from 02.11.2021 BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.128,45	EUR	1 PC	4.513,80
			Commodity Code: 87084050 Country of origin: Italy				

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000025	Order 710235 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						
000026	Order 710236 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						
000027	Order 710237 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						
000028	Order 710238 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						
000029	Order 710239 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						
000030	Order 710240 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000031	Order 710241 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						
000032	Order 710242 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						
000033	Order 710243 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						
000034	Order 710244 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						
000035	Order 710245 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						
000036	Order 710246 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000037	Order 710247 from 02.11.2021 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2	4 PC		1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050						
	Country of origin: Italy						
000038	Order 710248 from 02.11.2021 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2	4 PC		1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050						
	Country of origin: Italy						
000039	Order 710249 from 02.11.2021 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2	4 PC		1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050						
	Country of origin: Italy						
000040	Order 710250 from 02.11.2021 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2	4 PC		1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050						
	Country of origin: Italy						
000041	Order 710251 from 02.11.2021 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2	4 PC		1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050						
	Country of origin: Italy						
000042	Order 710252 from 02.11.2021 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2	4 PC		1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050						
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000043	Order 710253 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						
000044	Order 710254 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						
000045	Order 710255 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						
000046	Order 710256 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						
000047	Order 710257 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						
000048	Order 710258 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000049	Order 710259 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						
000050	Order 710260 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						
000051	Order 710261 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						
000052	Order 710262 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						
000053	Order 710263 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						
000054	Order 710264 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000055	Order 710265 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						
000056	Order 710266 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						
000057	Order 710267 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						
000058	Order 710268 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						
000059	Order 710269 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						
000060	Order 710270 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						

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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.
09.11.2021 / 530089808

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000061	Order 710271 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy						
000062	Order 710272 from 02.11.2021 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.128,45	EUR	1 PC	4.513,80
	Commodity Code: 87084050 Country of origin: Italy Order 710273 from 02.11.2021						

Total items						239.231,40	239.231,40
Value Added Tax		0,000	Art. 8, par. 1, lett. b)			239.231,40	0,00
Final amount							239.231,40
Final amount in local currency EUR							239.231,40

Terms of payment: Up to 31.12.2021 without deduction
Terms of delivery: FCA VAT Warehouse Modugno (BA)
Disp. type seq.: 11 Seafreight

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

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shipped from VAT warehouse Bari

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
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Kommanditgesellschaft mit Sitz in
Untergruppenbach
Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
Management B.V. mit Satzungssitz
in Amsterdam und Verwaltungssitz
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Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach
RENAULT SAMSUNG MOTORS CO LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
SÜDKOREA

Delivery no. / Date: 7257958 / 2021.11.09
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 25566103
Order no. / Date: 710220 / 2021.11.02
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 16,451.200 KG Net weight 14,543.200 KG

Item	Material Description	Quantity	Weight
000010	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBTK0735, 320104016RTBTK073B, 320104016RTBTK073D, 320104016RTBTK0746)	4 PC	274.400 KG
000020	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBTK06BB, 320104016RTBTK06FA, 320104016RTBTK06FB, 320104016RTBTK071A) Order 710221 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBTK06FC, 320104016RTBTK06FF, 320104016RTBTK0702, 320104016RTBTK071C) Order 710222 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG
000040	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBTJ1F9E, 320104016RTBTJ1FC7, 320104016RTBTJ1FD1, 320104016RTBTJ1FD8) Order 710223 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG

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Kommanditgesellschaft mit Sitz in
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185 SHINHO-DONG, KANGSEO-GU
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Item	Material Description	Quantity	Weight
000050	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBTJ1FB2, 320104016RTBTJ1FB8, 320104016RTBTJ1FB9, 320104016RTBTJ1FC8) Order 710224 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG
000060	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBTJ1FC3, 320104016RTBTJ1FCC, 320104016RTBTJ1FD5, 320104016RTBTJ1FD9) Order 710225 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG
000070	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBTK0748, 320104016RTBTK0755, 320104016RTBTK0756, 320104016RTBTK075C) Order 710226 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG
000080	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBTK0745, 320104016RTBTK074C, 320104016RTBTK0754, 320104016RTBTK075A) Order 710228 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG
000090	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBTK073A, 320104016RTBTK074A, 320104016RTBTK074B, 320104016RTBTK0753) Order 710229 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG
000100	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG

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Item	Material Description	Quantity	Weight
000110	Serial no.: (320104016RTBTJ1FCA, 320104016RTBTJ1FCD, 320104016RTBTJ1FD3, 320104016RTBTJ1FDD) Order 710230 from 2021.11.02 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000120	Serial no.: (320104016RTBTJ1F8C, 320104016RTBTJ1F8E, 320104016RTBTJ1F91, 320104016RTBTJ1F95) Order 710231 from 2021.11.02 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000130	Serial no.: (320104016RTBTJ1E1D, 320104016RTBTJ1E48, 320104016RTBTJ1EA5, 320104016RTBTJ1ECA) Order 710232 from 2021.11.02 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000140	Serial no.: (320104016RTBTK072A, 320104016RTBTK0731, 320104016RTBTK073E, 320104016RTBTK073F) Order 710233 from 2021.11.02 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000150	Serial no.: (320104016RTBTK0751, 320104016RTBTK0752, 320104016RTBTK0758, 320104016RTBTK075B) Order 710234 from 2021.11.02 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
	Serial no.: (320104016RTBTK0740, 320104016RTBTK0744, 320104016RTBTK0747, 320104016RTBTK074E) Order 710235 from 2021.11.02 Purchase order no. 564490		

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185 SHINHO-DONG, KANGSEO-GU
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Item	Material Description	Quantity	Weight
000160	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBTK0727, 320104016RTBTK0736, 320104016RTBTK0739, 320104016RTBTK0741) Order 710236 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG
000170	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBTK071E, 320104016RTBTK0757, 320104016RTBTK0759, 320104016RTBTK075D) Order 710237 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG
000180	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBTK06FD, 320104016RTBTK06FE, 320104016RTBTK0700, 320104016RTBTK0719) Order 710238 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG
000190	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBTJ1FA7, 320104016RTBTJ1FA9, 320104016RTBTJ1FAF, 320104016RTBTJ1FC0) Order 710239 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG
000200	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBTJ1F8D, 320104016RTBTJ1FA8, 320104016RTBTJ1FBA, 320104016RTBTJ1FD4) Order 710240 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG
000210	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG

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Item	Material Description	Quantity	Weight
000220	Serial no.: (320104016RTBTJ1FC5, 320104016RTBTJ1FC6, 320104016RTBTJ1FCB, 320104016RTBTJ1FD7) Order 710241 from 2021.11.02 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000230	Serial no.: (320104016RTBTJ1FB3, 320104016RTBTJ1FBD, 320104016RTBTJ1FBF, 320104016RTBTJ1FCF) Order 710242 from 2021.11.02 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000240	Serial no.: (320104016RTBTJ1FA3, 320104016RTBTJ1FAA, 320104016RTBTJ1FAB, 320104016RTBTJ1FAE) Order 710243 from 2021.11.02 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000250	Serial no.: (320104016RTBTJ1F9B, 320104016RTBTJ1F9D, 320104016RTBTJ1FA4, 320104016RTBTJ1FB1) Order 710244 from 2021.11.02 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000260	Serial no.: (320104016RTBTK06F4, 320104016RTBTK06F9, 320104016RTBTK0707, 320104016RTBTK0709) Order 710245 from 2021.11.02 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
	Serial no.: (320104016RTBTK06DD, 320104016RTBTK06E4, 320104016RTBTK06E8, 320104016RTBTK06EF) Order 710246 from 2021.11.02 Purchase order no. 564490		

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Kommanditgesellschaft mit Sitz in
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Item	Material Description	Quantity	Weight
000270	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBTK06D6, 320104016RTBTK06E5, 320104016RTBTK06E7, 320104016RTBTK06EA) Order 710247 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG
000280	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBTK06DB, 320104016RTBTK06E1, 320104016RTBTK06E3, 320104016RTBTK06ED) Order 710248 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG
000290	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBTK06CF, 320104016RTBTK06DF, 320104016RTBTK06EB, 320104016RTBTK06F0) Order 710249 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG
000300	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBTK06CC, 320104016RTBTK06E0, 320104016RTBTK06E9, 320104016RTBTK06F7) Order 710250 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG
000310	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBTK06F2, 320104016RTBTK06F5, 320104016RTBTK06F8, 320104016RTBTK0703) Order 710251 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG
000320	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG

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

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Item	Material Description	Quantity	Weight
000330	Serial no.: (320104016RTBTK0704, 320104016RTBTK070C, 320104016RTBTK0715, 320104016RTBTK0718) Order 710252 from 2021.11.02 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000340	Serial no.: (320104016RTBTK06CB, 320104016RTBTK0701, 320104016RTBTK0708, 320104016RTBTK0710) Order 710253 from 2021.11.02 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000350	Serial no.: (320104016RTBTK0711, 320104016RTBTK0712, 320104016RTBTK0714, 320104016RTBTK071B) Order 710254 from 2021.11.02 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000360	Serial no.: (320104016RTBTK070E, 320104016RTBTK070F, 320104016RTBTK0716, 320104016RTBTK071D) Order 710255 from 2021.11.02 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000370	Serial no.: (320104016RTBTK06F6, 320104016RTBTK0705, 320104016RTBTK0706, 320104016RTBTK070D) Order 710256 from 2021.11.02 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
	Serial no.: (320104016RTBTK071F, 320104016RTBTK0723, 320104016RTBTK0724, 320104016RTBTK0726) Order 710257 from 2021.11.02 Purchase order no. 564490		

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Kommanditgesellschaft mit Sitz in
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Item	Material Description	Quantity	Weight
000380	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBTK072C, 320104016RTBTK072F, 320104016RTBTK0730, 320104016RTBTK0733) Order 710258 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG
000390	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBTK0713, 320104016RTBTK0717, 320104016RTBTK0722, 320104016RTBTK0725) Order 710259 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG
000400	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBTK067A, 320104016RTBTK06AE, 320104016RTBTK06B0, 320104016RTBTK06BC) Order 710260 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG
000410	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBTK06AF, 320104016RTBTK06B9, 320104016RTBTK06BD, 320104016RTBTK06C1) Order 710261 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG
000420	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBTK069E, 320104016RTBTK06A0, 320104016RTBTK06A2, 320104016RTBTK06AC) Order 710262 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG
000430	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG

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Kommanditgesellschaft mit Sitz in
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Handelsregister Niederlande
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Item	Material Description	Quantity	Weight
000440	Serial no.: (320104016RTBTK068B, 320104016RTBTK06A3, 320104016RTBTK06A6, 320104016RTBTK06B2) Order 710263 from 2021.11.02 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBTK0690, 320104016RTBTK069D, 320104016RTBTK06A7, 320104016RTBTK06A8) Order 710264 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG
000450	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBTK06BE, 320104016RTBTK06C0, 320104016RTBTK06C2, 320104016RTBTK06C5) Order 710265 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG
000460	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBTK06A9, 320104016RTBTK06AB, 320104016RTBTK06B4, 320104016RTBTK06B7) Order 710266 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG
000470	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBTK06BF, 320104016RTBTK06C6, 320104016RTBTK06C8, 320104016RTBTK06D1) Order 710267 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG
000480	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBTK06C3, 320104016RTBTK06CA, 320104016RTBTK06D4, 320104016RTBTK06DE) Order 710268 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG

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Item	Material Description	Quantity	Weight
000490	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBTK06D2, 320104016RTBTK06D3, 320104016RTBTK06D5, 320104016RTBTK06D8) Order 710269 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG
000500	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBTK06AA, 320104016RTBTK06B5, 320104016RTBTK06B8, 320104016RTBTK06C7) Order 710270 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG
000510	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBTK06CD, 320104016RTBTK06E2, 320104016RTBTK06E6, 320104016RTBTK06EC) Order 710271 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG
000520	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBTK06C9, 320104016RTBTK06CE, 320104016RTBTK06D0, 320104016RTBTK06D9) Order 710272 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG
000530	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBTK06C4, 320104016RTBTK06D7, 320104016RTBTK06DA, 320104016RTBTK06DC) Order 710273 from 2021.11.02 Purchase order no. 564490	4 PC	274.400 KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	53 PC	1,908 KG

terms of dispatch: 11 Seafreight

Magna PT B.V. & Co. KG
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74199 Untergruppenbach
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Kommanditgesellschaft mit Sitz in
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terms of delivery: FCA VAT Warehouse Modugno (BA)

Exporter / 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

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
www.magna.com

Kommanditgesellschaft mit Sitz in
Untergruppenbach
Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
Management B.V. mit Satzungssitz
in Amsterdam und Verwaltungssitz
in Untergruppenbach

Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

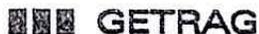
Bankverbindung:
Commerzbank AG
DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604

DICHIARAZIONE DI LIBERA ESPORTAZIONE

I sottoscritto GIORGIO VISIMBERGA delegati con poteri di firma della GETRAG SpA. e consapevoli di assumere ogni conseguente responsabilità a dichiararVi che le merci da noi esportate con fattura nr. **530089807-530089808** con destinazione OYAK non sono vincolate a licenza di esportazione e quindi

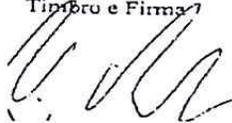
- ❖ Regolamento (UE) n. 388/2012 del Parlamento europeo e del Consiglio, del 19 aprile 2012, che modifica il regolamento (CE) n. 428/2009 del Consiglio che istituisce un regime comunitario di controllo delle esportazioni, del trasferimento, dell'intermediazione e del transito di prodotti a duplice uso(Y901);
- ❖ non rientrano nell'elenco dei beni come da Reg.CEE n. 338/97 del Consiglio del 9.12.1997, relativo alla protezione di specie di flora e della fauna selvatiche mediante il controllo del loro commercio (Convenzione di Washington/CITES) (Y900)
- ❖ non rientrano nell'elenco dei beni come da regolamento CEE n. 116/2009 del consiglio del 18.12.2008, relativo all'esportazione di beni culturali (Y903 – Y905)
- ❖ non rientrano nell'elenco dei beni come da Regolamento CEE n. 1236/2005 del Consiglio del 27.06.2005, relativo al commercio di merci che potrebbero essere utilizzate per la pena di morte, per la tortura o per altri trattamenti crudeli, inumani o degradanti (Y904-Y906-Y907-Y908)
- ❖ non contengono pelliccia di Cane e di Gatto in conformità del Reg. CE n. 1523/2007 (GUCE L343) (Y922)
- ❖ non rientrano nei prodotti derivati dalla foca in conformità del regolamento(UE)N. 737/2010 ,GU(UE) L216(Y032)
- ❖ sono diverse da quelle descritte nelle note OZ e non contengono sostanze che riducono lo strato di ozono e rispettano la regolamentazione in tale materia come da regolamento CE n. 2037/2000 del 29.06.2000, n. 29/2006 del 10.01.2006 e n. 1005/2009 del 16.09.2009 (Y902 – Y927)
- ❖ non sono soggette alle disposizioni come da Reg CEE n. 689/2008 del Consiglio del 17.06.2008 relativo alle esportazioni di sostanze chimiche (allegati I e V) (Y916-Y917)
- ❖ non contengono sostanze stupefacenti o psicotrope
- ❖ non rientra nell'elenco dei beni come da reg. CEE n. 423/07 del Consiglio del 19.04.2007 concernente le misure restrittive nei confronti dell'Iran (Y911)
- ❖ non costituiscono prodotti o apparecchiature che contengono gas fluorurati ad effetto serra, o il cui funzionamento dipende da tali gas, di cui al reg.CE n. 842/2006 del Consiglio del 17.05.06, pubblicato sulla G.U. serie L 161 del 14.06.2006, così modificato dal reg.CE 1173/2008 pubblicato sulla G.U. L 311 del 21.11.2008 (Y926)
- ❖ Regolamento (UE) n. 267/2012 del Consiglio, del 23 marzo 2012, concernente misure restrittive nei confronti dell'Iran e che abroga il regolamento (UE) n. 961/2010(Y920)
- ❖ Non rientra nell'elenco dei beni come da Regolamento CEE n.1210/2003 del Consiglio del 07/07/2003(beni culturali appartenenti al patrimonio dell'Iraq) (cadd 4099);
- ❖ Non contiene sostanze che riducono lo strato di ozono, prodotti e apparecchiature che dipendono da tali sostanze, previste dal Regolamento CEE n.1005/2009 del Consiglio del 16/09/2009 (cadd 4999);
- ❖ Non rientrano nel campo di applicazione del regolamento (UE) n.1332/2013 (GU UE L 335) (Y935).

Sono inoltre vendute direttamente senza la partecipazione di intermediari.



GETRAG S.p.A.
Via dei Ciclamini, 4
70026 Modugno (Bari)
Tel. +39 080 5858-111
Fax +39 080 5858-854
C. F. / P. I. 04886850728

Timbro e Firma



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**

I sottoscritto GIORGIO VISIMBERGA delegati con poteri di firma della ditta Getrag SpA con sede a Modugno (Ba) alla via dei ciclamini nr 4 con la presente Vi conferiscono mandato di curare per conto della predetta Azienda le pratiche doganali presso la Dogana di Bari (IT018100) relative alle nostre fatture nr... **530089807-530089808**

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, 09/11/2021



GETRAG S.p.A.
Via dei Ciclamini, 4
70026 Modugno (Bari)
Tel. +39 080 5858-111
Fax +39 080 5858-654
C. F. / P. I. 04886850728

Timbro e Firma



Shipment reference: LHV2674207 3° of 4

Sealed: H2079839

Date: 09/11/2021

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

DELIVERY NOTE : 7257957 - 7257958

Date 09/11/2021

INVOICE NUMBER: 530089807-530089808

Date 09/11/2021

DELIVERY TERMS: FCA Getrag Modugno Plant Italy

DESCRIPTION OF GOODS

Part Number: 2510002409-010

Customer Reference : 320104016R

QUANTITY: 4 + 212

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



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

09/11/2021 14:30

Annotazioni

Sigla Container	Sigillo	Container tipo	Booking
CAIU970475.9	M2019835	40'HC	LHV2674207
Riferimento al carico		Tara container	
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
2021/3907	09/11/2021	13:00 -14:30	1
Targa automezzo / Rimorchio		Autista	Telefono
EG67RGW, AEG52SS		ESCORO	CAIRO
* Note *			

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

MAGNA
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	09.11.2021					
Firma leggibile operatore						
N.ro badge						
Delivery note	8257958-58					
N.ro identificativo container	CAU 970475.0					
No.	Container check					
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				
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

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)		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	CAIU970475.9 --- 54 PK - Imballaggio	CAMBI DI VELOCITA'		
		87084050 00 4099 4999		
Y903 - Merci n.p. in lista beni culturali Y025 - Declarant - IT AEOC 11 0466 N380 - Fattura commerciale - 530089808		Y935 - Merci non rientranti nel campo appl N380 - Fattura commerciale - 530089807		CAIU9704759
		10 00 0		16761.600
			243745.20	14817.600

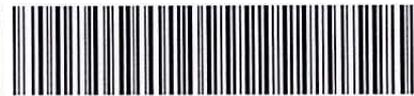
COMUNITA' EUROPEA

A UFFICIO DI SPEDIZIONE/ESPORTAZIONE/DESTINAZIONE

BRUNO MILELLA & C SRL

Esemplare per il paese di spedizione / esportazione

1 DICHIARAZIONE



1	2 Speditore / Esportatore N. DE 2375842 MAGNA PT B.V.& CO.KG HERMANN-HAGENMEYER-STR.1 74199 UNTERGRUPPENBACH (BA)
	8 Destinatario N. RENAULT SAMSUNG MOTORS CO LTD 61 185 SHINHO-DONG,KANGSEO-GU 46758 BUSAN SUDKOREA (.)
14 Dichiarante / Rappresentante N. 2 IT03214640728 BRUNO MILELLA & C. SRL C.SO VITTORIO VENETO, 6/A 70123 BARI	15 Paese di spedizione/esportazione ITALIA
	17 Paese di destinazione COREA DEL SUD
18 Identita' e nazionalita' del mezzo di trasporto alla partenza CAIU970475.9	19 Ctr. IT 1
21 Identita' e nazionalita' del mezzo di trasporto attivo che attraversa la frontiera "NAVE-TRAGHETTO"	IT
25 Modo di trasporto alla frontiera 1	26 Modo di trasporto interno 3
27 Luogo di scarico	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

3 Formulare 1	4 Dist. di carico 1	MRN 21ITQVN1T0005054E0	
5 Articoli 1	6 Totale dei colli 54	7 Numero di riferimento 8/290/1/MV/	
9 NULLA OSTA ai fini dei divieti economici e valutari Il Funzionario		DATA DI ACCETTAZIONE DICHIARAZ. TRASMESSA TELEMATICAMENTE Il Funzionario AUTOR. MINISTERIALE DEL - -	
10 Paese ultima destin.	11 Paese transaz./prod.	12 Elementi del valore	13 P.A.C.
15 Paese di spedizione/esportazione ITALIA	17 Paese di destinazione COREA DEL SUD	15 Cod.P.sped./esport. a ₁ IT b ₁	17 Cod.P.destinaz. a ₁ KR b ₁
16 Paese di origine	20 Condizioni di consegna FCA MODUGNO	22 Moneta ed importo totale fatturato EUR 243745,20	23 Tasso di cambio 1,000000
18 Identita' e nazionalita' del mezzo di trasporto alla partenza CAIU970475.9	19 Ctr. IT 1	24 Natura della transazione 1 1	25 Modo di trasporto alla frontiera 1
26 Modo di trasporto interno 3	27 Luogo di scarico	28 Dati finanziari e bancari FATTURATO A: RENAULT SAS - LE PLESSIS ROBINSON CEDEX FRANCE	29 Ufficio di entrata/uscita IT281100

31 Colli e designazione delle merci PK 54 COLLI CAMBI DI VELOCITA'	Marche e numeri - N.contenitori - Quantita' e natura CAIU970475.9	
	32 Articolo 1	33 Codice delle merci 87084050 4099 4999

34 Cod.P.di origine a ₁ b ₁ BA	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.

44 Menzioni speciali/Documenti presentati/Certificati e autorizzazioni Y903 Y935 01YY -IT-00135049997 /--/ N380 -DE-2021-530089808 Y025 -IT-IT AEOC 11 0466 /--/ N380 -DE-2021-530089807
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Codice MS	45 Aggiustamento
46 Valore statistico	243745,20

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.00005054Y DEL 09-11-2021 CDC : CA Cod.Svincolo : 5M5XA3 Cod.Mecc. 15452 R	

50 Obbligato principale N.	Firma:
51 Uffici di passaggio previsti (e paesi) rappresentato da: Luogo e data:	MRN:21ITQVN1T0005054E0

C UFFICIO DI PARTENZA
53 Ufficio di destinazione (e paese) Codice

52 Garanzia non valida per	54 Luogo e data: BARI 09-11-2021
D CONTROLLO DELL'UFFICIO DI PARTENZA Risultato: Dichiarazione considerata conforme. Suggelli apposti: Numero: Svin.: 5M5XA3 marche Termine (data limite): Firma: Dichiarazione trasmessa telematicamente	Si delega per il controllo il Sig. Il Capo Servizio V+0: Il Capo Servizio

Firma e nome del dichiarante / rappresentante BRUNO MILELLA & C. SRL (BRUNO MILELLA) RAPPRESENTANZA DIRETTA
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