

1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 30605 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
2 Destinataro Renault Stab. di SAMSUNG MOTORS SHINHO-DONG, KANGSEO-GU 46758 BUSAN KOREA		16 Trasportatore SPEDIZIONIERE CLIENT CMR 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 15/12/2021		18 Riserve ed osservazioni del trasportatore 203128																													
6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 7260448		9 Denominazione merce 7 Numero dei colli 8 Imballaggio Gearboxes for car assembly Part Number Quantity Packaging list 320109538R 216 PZ 54 Cartone 4 pc																													
11 Peso lordo Kg 16761,6		12 Vol. m3																													
Classe Cifra Lettera ADR*		54 colli 16761,60 Kg																													
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		19 convenzioni particolari																													
21 Compilato a Modugno (Bari) - Italia 15/12/2021		<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			
20 Da pagare per:	Mittente	Valuta	Destinatario																												
Prezzo trasporto																															
Abbonamento																															
Saldo																															
Maggiorazioni																															
Supplementi																															
Totale																															
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 Sea Container CMAU4064142																													
		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.



PACKING LIST

Shipment reference: LHV2701761 1° OF 6

Sealed: 7935

RECEIVER

SAMSUNG MOTORS
SHINHO-DONG , KANGSEO-G
46758 BUSAN

DELIVERY NOTE : 7260448

Date 15/12/2021

INVOICE NUMBER: 530091043

Date 15/12/2021

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

Loading station: 01248C

Invoice / Repeated Printout of 15.12.2021

Invoice no. / Date: 530091043 / 15.12.2021
Services rendered: 15.12.2021
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7260448 / 15.12.2021
Order no. / Date: 725071 / 07.12.2021
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



Currency EUR

Weights (Gross/Net)

Gross weight 16.761,600 KG

Gross weight includes packaging material, for details see delivery documents

NET 14.817,50

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 725073 from 07.12.2021						
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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Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

Bankverbindung:
Commerzbank AG
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BIC: DRESDE FF 604

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 725075 from 07.12.2021 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 725077 from 07.12.2021 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 725079 from 07.12.2021 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 725102 from 07.12.2021 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 725103 from 07.12.2021 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 725104 from 07.12.2021 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 725105 from 07.12.2021 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						
000020	Order 725110 from 07.12.2021 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						
000021	Order 725111 from 07.12.2021 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						
000022	Order 725112 from 07.12.2021 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						
000023	Order 725113 from 07.12.2021 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						
000024	Order 725114 from 07.12.2021 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
000025	Order 725115 from 07.12.2021 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						
000026	Order 725116 from 07.12.2021 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						
000027	Order 725117 from 07.12.2021 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						
000028	Order 725118 from 07.12.2021 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						
000029	Order 725119 from 07.12.2021 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						
000030	Order 725120 from 07.12.2021 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
000031	Order 725080 from 07.12.2021 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 725081 from 07.12.2021 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 725082 from 07.12.2021 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 725083 from 07.12.2021 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 725084 from 07.12.2021 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 725085 from 07.12.2021 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
000037	Order 725086 from 07.12.2021 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						
000038	Order 725087 from 07.12.2021 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						
000039	Order 725088 from 07.12.2021 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						
000040	Order 725089 from 07.12.2021 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						
000041	Order 725090 from 07.12.2021 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						
000042	Order 725091 from 07.12.2021 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
000043	Order 725092 from 07.12.2021 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 725093 from 07.12.2021 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 725094 from 07.12.2021 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 725095 from 07.12.2021 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 725096 from 07.12.2021 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 725097 from 07.12.2021 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 725098 from 07.12.2021 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 725099 from 07.12.2021 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 725100 from 07.12.2021 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						
000052	Order 725101 from 07.12.2021 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						
000053	Order 725106 from 07.12.2021 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						
000054	Order 725107 from 07.12.2021 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
000055	Order 725108 from 07.12.2021 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						
000056	Order 725109 from 07.12.2021 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						
000057	Order 725121 from 07.12.2021 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						
000058	Order 725122 from 07.12.2021 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						
000059	Order 725123 from 07.12.2021 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						
000060	Order 725124 from 07.12.2021 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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Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

Bankverbindung:
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DE10 6048 0008 0502 1923 00
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Date/Doc. no.
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000061	2510002409-012	4 PC	Order 725125 from 07.12.2021 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.079,20	EUR	1 PC	4.316,80
			Commodity Code: 87084050 Country of origin: Italy				
000062	2510002409-012	4 PC	Order 725126 from 07.12.2021 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.079,20	EUR	1 PC	4.316,80
			Commodity Code: 87084050 Country of origin: Italy				
000063	2510002409-012	4 PC	Order 725127 from 07.12.2021 BVA ASS DW5 007 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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Order 725128 from 07.12.2021

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 14.02.2022 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: 7260448 / 2021.12.15
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 25566103
Order no. / Date: 725071 / 2021.12.07
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 725073 from 2021.12.07 Purchase order no. 564490	4 PC	KG
000030	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Order 725075 from 2021.12.07 Purchase order no. 564490	4 PC	KG
000040	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Order 725077 from 2021.12.07 Purchase order no. 564490	4 PC	KG
000050	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Order 725079 from 2021.12.07 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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Item	Material Description	Quantity	Weight
000070	Order 725102 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000080	Order 725103 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000090	Order 725104 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000100	Order 725105 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000110	Order 725110 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000120	Order 725111 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000130	Order 725112 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000140	Order 725113 from 2021.12.07 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 725114 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000160	Order 725115 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000170	Order 725116 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000180	Order 725117 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000190	Order 725118 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000200	Order 725119 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000210	Order 725120 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000220	Order 725080 from 2021.12.07 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 725081 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000240	Order 725082 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000250	Order 725083 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000260	Order 725084 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000270	Order 725085 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000280	Order 725086 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000290	Order 725087 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000300	Order 725088 from 2021.12.07 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 725089 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000320	Order 725090 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000330	Order 725091 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000340	Order 725092 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000350	Order 725093 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000360	Order 725094 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000370	Order 725095 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000380	Order 725096 from 2021.12.07 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 725097 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000400	Order 725098 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000410	Order 725099 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000420	Order 725100 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000430	Order 725101 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000440	Order 725106 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000450	Order 725107 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000460	Order 725108 from 2021.12.07 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
000470	Order 725109 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000480	Order 725121 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000490	Order 725122 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000500	Order 725123 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000510	Order 725124 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000520	Order 725125 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000530	Order 725126 from 2021.12.07 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000540	Order 725127 from 2021.12.07 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
900001	Order 725128 from 2021.12.07 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)
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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

15/12/2021 14:00

Annotazioni

Sigla Container		Sigillo		Container tipo		Booking	
CMAU606414.2		7935		40'HC		LHV2701761	
Riferimento al carico				Tara container			
				3900			
Nave				Destinazione			
CMA CHARLOTTA				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	
2021/4269		15,12,21		12,50		/	
Targa automezzo / Rimorchio				Autista		Telefono	
CE198W, 604790				INGEUNTO Mma		3510284150	
* 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



Data	15/12/21			
Firma leggibile operatore	<i>Alfano</i>			
N.ro badge	000581			
Delivery note	F260448			
N.ro identificativo container	EMAU106414-2			
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		
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



“dichiarazione sintetica di libera esportazione”

Data,

Spett.le Ufficio delle Dogane

Oggetto: fattura n. **530091043** del 15/12/2021

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**”

Magna PT S.p.A. 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

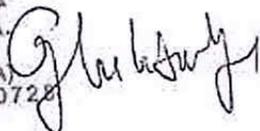
Subject to the activity of the direction and coordination of Magna Powertrain GmbH



- 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 **530091043** . Il presente mandato non è esclusivo e dovrà essere svolto unicamente da doganalisti patentati, collaboratori della “ **BRUNO MILELLA & C.SRL – BARI** “

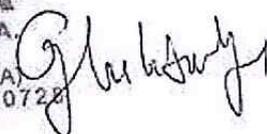
Vi è attribuito ogni e piu' ampio potere di rappresentanza dinanzi le Autorità doganali,sanitarie,marittime ed altre che necessitassero per l'espletamento del mandato, unitamente al compito di effettuare per nostro conto gli adempimenti delle obbligazioni doganali e tributarie connesse alle operazioni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

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

Distinti saluti.

Modugno (Ba) li, 15/12/2021


Magna PT S.p.A.
Via dei Ciclamini, 4
70026 MODUGNO (BA)
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COMUNITA' EUROPEA

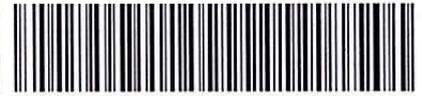


ELENCO DEGLI ARTICOLI - ESPORTAZIONE		Formulari (3)	
Artic N (32)	Marchi e numeri - N. contenitori - Quantità e natura (31/1)	Designazione delle merci (31/2)	
Speditore/Esportatore (2)		Destinatario (8)	
Identità del mezzo di trasporto alla partenza (18)		Codice delle merci (33)	
Numero di riferimento 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	CMAU406414.2 --- 54 PK - Imballaggio	CAMBI DI VELOCITA'	
		87084050 00 4099 4999	
Y903 - Merci n.p. in lista beni culturali Y025 - Declarant - IT AEOC 11 0466		CMAU4064142	
Y935 - Merci non rientranti nel campo appl N380 - Fattura commerciale - 530091043		10 00 0	16761.600
		233107.20	14817.600

COMUNITA' EUROPEA

A UFFICIO DI SPEDIZIONE/ESPORTAZIONE/DESTINAZIONE

1 DICHIARAZIONE



2 Speditore / Esportatore MAGNA PT B.V.& CO.KG HERMANN-HAGENMEYER-STR.1 74199 UNTERGRUPPENBACH (BA)	N. DE 2375842	EX	A	3 Formulari 1 1	4 Dist. di carico	MRN 21ITQVN1T0005659E0 DOGANA DI BARI	
8 Destinatario RENAULT SAMSUNG MOTORS CO LTD 61 185 SHINHO-DONG,KANGSEO-GU 46758 BUSAN SUDKOREA (.)	N.	9 NULLA OSTA ai fini dei divieti economici e valutari Il Funzionario		DATA DI ACCETTAZIONE DICHIARAZ.TRASMESSA TELEMATICAMENTE Il Funzionario AUTOR.MINISTERIALE DEL - -		7 Numero di riferimento 8/327/1/MV/	
14 Dichiarante / Rappresentante BRUNO MILELLA & C. SRL C.SO VITTORIO VENETO, 6/A 70123 BARI	N. 2 IT03214640728	15 Paese di spedizione/esportazione ITALIA		15 Cod.P.sped./esport. a ₁ IT b ₁	17 Cod.P.destinaz. a ₁ KR b ₁	16 Paese di origine 17 Paese di destinazione COREA DEL SUD	
18 Identita' e nazionalita' del mezzo di trasporto alla partenza CMAU406414.2	IT	19 Ctr. 1	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 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		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 designazione delle merci PK CMAU406414.2 54 COLLI CAMBI DI VELOCITA'	32 Articolo 1 N.		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 R E G I M E 1000 0		38 Massa netta (Kg) 14817,60000		39 Contingenti		40 Dichiarazione sommaria/Documento precedente -----	
44 Menzioni speciali/ Documenti presentati/ Certificati e autorizzazioni Y903 Y935 01YY -IT-00135049997 Y025 -IT-IT AEOC 11 0466 /-/-/ N380 -DE-2021-530091043	41 Unita' supplementari		42 Prezzo dell'articolo		43 Cod. M.V.		45 Aggiustamento Codice MS	
	46 Valore statistico 233107,20							

47 Calcolo delle imposizioni	Tipo	Base imponibile	Alliquota	Importo	MP	48 Dilazioni di pagamento	49 identificazione del deposito
	Totale:						B Dati contabili REG. 1T N.00005659D DEL 15-12-2021 CDC : CA Cod.Svincolo : 5A5XA7 Cod.Mecc. 15452 R

50 Obbligato principale rappresentato da: Luogo e data:	N.	Firma:	C UFFICIO DI PARTENZA MRN:21ITQVN1T0005659E0
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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. Suggerimenti apposti: Numero: Svin.: 5A5XA7 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 15-12-2021 Firma e nome del dichiarante / rappresentante BRUNO MILELLA & C. SRL (BRUNO MILELLA) RAPPRESENTANZA DIRETTA
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