

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 30504 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		9 Denominazione merce 7 Numero dei colli 8 Imballaggio 11 Peso lordo Kg 12 Vol. m3																													
5 Documenti allegati Delivery Note Invoice Reference		Gearboxes for car assembly Part Number Quantity Packaging list Peso lordo																													
7259527 7259526		320105152R 52 PZ 13 Cartone 4 pc 4035,2 320109538R 164 PZ 41 Cartone 4 pc 12726,4																													
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 03/12/2021		<table border="1"> <tr> <th>20 Da pagare per:</th> <th>Mittente</th> <th>Valuta</th> <th>Destinatario</th> </tr> <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> </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 Bilico FCIU 932085.4																													
		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: LHV2682177 4° of 5°

Sealed: H20790713

RECEIVER

SAMSUNG MOTORS
SHINHO-DONG, KANGSEO-G
46758 BUSAN

DELIVERY NOTE : 7259526 - 7259527

Date 03/12/2021

INVOICE NUMBER: 530090904 - 530090904

Date 03/12/2021

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

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

Customer Reference : 320109538R + 32002152R

QUANTITY: 164 + 52 PCS

QUANTITY OF PACKAGING: 41 + 13 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 SAMSUNG MOTORS CO LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
SÜDKOREA

Delivery no. / Date: 7259526 / 2021.12.02
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 25566103
Order no. / Date: 719385 / 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 12,726.400 KG

762995

Item	Material Description	Quantity	Weight
000010	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition6	4 PC	KG
000020	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition6 Order 719386 from 2021.11.23 Purchase order no. 564490	4 PC	KG
000030	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition6 Order 719387 from 2021.11.23 Purchase order no. 564490	4 PC	KG
000040	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition6 Order 719388 from 2021.11.23 Purchase order no. 564490	4 PC	KG
000050	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition6 Order 719389 from 2021.11.23 Purchase order no. 564490	4 PC	KG
000060	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition6	4 PC	KG

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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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Doc. no. / Date
7259526 / 2021.12.10

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Item	Material Description	Quantity	Weight
000070	Order 719390 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000080	Order 719391 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000090	Order 719392 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000100	Order 719393 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000110	Order 719394 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000120	Order 719406 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000130	Order 719407 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000140	Order 719408 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 719409 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000160	Order 719410 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000170	Order 719411 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000180	Order 719412 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000190	Order 719413 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000200	Order 719414 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000210	Order 719415 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000220	Order 719416 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 719449 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000240	Order 719450 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000250	Order 719451 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000260	Order 719452 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000270	Order 719453 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000280	Order 719454 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000290	Order 719455 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000300	Order 719456 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 719457 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000320	Order 719458 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000330	Order 719459 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000340	Order 719460 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000350	Order 719461 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000360	Order 719462 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000370	Order 719463 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000380	Order 719464 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 719465 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000400	Order 719466 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000410	Order 719467 from 2021.11.23 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
900001	Order 719468 from 2021.11.23 Purchase order no. 564490 TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	41 PC	1,476 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

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

shipped from VAT warehouse Bari

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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: 530090905 / 03.12.2021
Services rendered: 03.12.2021
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7259526 / 02.12.2021
Order no. / Date: 719385 / 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 03.12.2021



Magna PT S.p.A.
Via dei Colonnari, 4
70020 MOTTUGNO (BA)
D.F. & P. 1/10 (GAS) 1850/722

Currency EUR

Weights (Gross/Net)

Gross weight 12.726,400 KG

NET 11.250,40

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 6						
		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 6						
		4 PC		1.079,20	EUR	1 PC	4.316,80
	Commodity Code: 87084050						
	Country of origin: Italy						
	Order 719386 from 23.11.2021						
000012	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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Date/Doc. no.
 03.12.2021 / 530090905

Page
 2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 719387 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						
000014	Order 719388 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						
000015	Order 719389 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						
000016	Order 719390 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 719391 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 719392 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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3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000019	Order 719393 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						
000020	Order 719394 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						
000021	Order 719406 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						
000022	Order 719407 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						
000023	Order 719408 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						
000024	Order 719409 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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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

RENAULT SAS
 13 Avenue Paul Langevin
 92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
 03.12.2021 / 530090905

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000025	Order 719410 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 719411 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 719412 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 719413 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 719414 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 719415 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						

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

Kommanditgesellschaft mit Sitz in
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000031	Order 719416 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 719449 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 719450 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 719451 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 719452 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 719453 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
000037	Order 719454 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 719455 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 719456 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 719457 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 719458 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 719459 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 719460 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 719461 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 719462 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 719463 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 719464 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 719465 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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Date/Doc. no.
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000049	Order 719466 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 719467 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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Order 719468 from 23.11.2021

Total items			176.988,80
Value Added Tax	0,000	176.988,80	0,00
	Art. 8, par. 1, lett. b)		
Final amount			176.988,80
Final amount in local currency EUR			176.988,80

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

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
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Geschäftsführer:
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DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604



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 **530090904 - 530090905** .

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

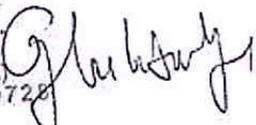
Vi è attribuito ogni e piu' ampio potere di rappresentanza dinanzi le Autorità doganali,sanitarie,marittime ed altre che necessitassero per l'espletamento del mandato, unitamente al compito di effettuare per nostro conto gli adempimenti delle obbligazioni doganali e tributarie connesse alle operazioni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

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

Distinti saluti.

Modugno (Ba) li, 03/12/2021


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



“dichiarazione sintetica di libera esportazione”

Data,

Spett.le Ufficio delle Dogane

Oggetto: fattura n. *530090904/905 del 03/12/2021*

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:

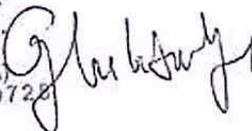
- merci “dual use”, elencate negli allegati del Reg. CE n. 428/2009 e s.m.i.-“**Y901**”
- merci che possono essere utilizzate per la pena di morte, per la tortura o per altri trattamenti o pene crudeli, inumani o degradanti, contemplate anche dal Reg. CE n. 1236/2005 e s.m.i.”**Y906 + Y 904**”
- materiali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



- 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





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

03/12/2021 10:00

Annotazioni

Sigla Container	Sigillo	Container tipo	Booking
FCIU 932085.4	H290713	40'HC	LHV2682177
Riferimento al carico		Tara container	
		3.860	
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
2021/4140	1/1	1/	1/
Targa automezzo / Rimorchio		Autista	Telefono
FG17SLN, XA108MR		ESZINOLO MARCO	3314743011
* Note *			

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

Cod. fisc.e Partita IVA 07341971211

Magna PT S.p.A.
 Via dei Ciclamini, 4
 70026 MODUGNO (BA)
 C.F. e P.IVA 04450280729

LETTERA DI VETTURA DA FIRMARE E TIMBRARE

Check list container RSA



Data		03.12.2024		
Firma leggibile operatore		CAPUTO ANTONIO		
N.ro badge		000 582		
Delivery note		7258526		
N.ro identificativo container		FCIU 932085.4		
Container check				
No.		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