

1 Mittente MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale <div style="text-align: right; font-size: 2em; font-weight: bold;">N 32387</div> <p style="font-size: 0.8em;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p>																																														
2 Destinatario Renault Stab. di Samsung -Daero Shinho-Dong, Kangseo-Gu, 46758 BUSAN SOUTH KOREA		16 Trasportatore <div style="text-align: center; font-size: 4em; font-weight: bold; letter-spacing: 0.5em;">CMR</div> BOLLORE Via delle Arti, 123 00054 Fiumicino ITALY IDEM																																														
3 Luogo previsto per la consegna Stab. di Samsung -Daero Shinho-Dong, Kangseo-Gu, 46758 BUSAN SOUTH KOREA		17 Trasportatori successivi																																														
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia <div style="text-align: right; font-weight: bold;">26/08/2022</div>		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 <table border="1" style="width:100%; border-collapse: collapse; font-size: 0.8em;"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> <th>Peso lordo</th> </tr> </thead> <tbody> <tr> <td>7276817</td> <td></td> <td>KOREA 7/8</td> <td>320100743R</td> <td>56 PZ</td> <td>14 Cartone 4 pc</td> <td>4401,6</td> </tr> <tr> <td>7276819</td> <td></td> <td>KOREA 7/8</td> <td>320105152R</td> <td>52 PZ</td> <td>13 Cartone 4 pc</td> <td>4087,2</td> </tr> <tr> <td>7276818</td> <td></td> <td>KOREA 7/8</td> <td>320109538R</td> <td>108 PZ</td> <td>27 Cartone 4 pc</td> <td>8488,8</td> </tr> </tbody> </table>	Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	7276817		KOREA 7/8	320100743R	56 PZ	14 Cartone 4 pc	4401,6	7276819		KOREA 7/8	320105152R	52 PZ	13 Cartone 4 pc	4087,2	7276818		KOREA 7/8	320109538R	108 PZ	27 Cartone 4 pc	8488,8	Gearboxes for car assembly <table border="1" style="width:100%; border-collapse: collapse; font-size: 0.8em;"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> <th>Peso lordo</th> </tr> </thead> <tbody> <tr> <td>320100743R</td> <td>56 PZ</td> <td>14 Cartone 4 pc</td> <td>4401,6</td> </tr> <tr> <td>320105152R</td> <td>52 PZ</td> <td>13 Cartone 4 pc</td> <td>4087,2</td> </tr> <tr> <td>320109538R</td> <td>108 PZ</td> <td>27 Cartone 4 pc</td> <td>8488,8</td> </tr> </tbody> </table>		Part Number	Quantity	Packaging list	Peso lordo	320100743R	56 PZ	14 Cartone 4 pc	4401,6	320105152R	52 PZ	13 Cartone 4 pc	4087,2	320109538R	108 PZ	27 Cartone 4 pc	8488,8	54 colli	16977,60 Kg
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21 Compilato a Modugno (Bari) - Italia 26/08/2022		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 XA190RW		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 axes 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

PACKING LIST

Shipment reference: 609178820

Container: MRSU3984493

Sealed: 7661064

Date: 26/08/2022

**RECEIVER RENAULT SAMSUNG MOTORS CO LTD / 185 SHINHO – DONG,
KANGSEO-GU / BUSAN 46758**

DELIVERY NOTE: 7276817-7276818-7276819

Date 26/08/2022

INVOICE NUMBER: 530094886-530084887-530094888

Date 26/08/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-007-2510002409-012-2510002404-010

Customer Reference : 320100743R-320109538R-320105152R

QUANTITY: 216 PCS

QUANTITY OF PACKAGING: 54 PCS

GROSS WEIGHT 16.977,600

NET WEIGHT 14.817,6 Kg

PACKAGING DESCRIPTION

Expandable packaging (Carton on Pallet)

Empty weight: 36kg

Dimensions: 132 cm x 114 cm x 69 cm



Spett.le
MAGNA PT S.P.A. PLANT MODUGNO
GATE 2 VIA DELLE AZALEE
70026 MODUGNO (BA)
Tel. 080 585 8111

2^a Presa
SVEVATRANS BONDED WAREHOUSE
VIA DEI GERANI 5
70026 MODUGNO
Telefono: 08005382526 DAVIDE

BA

Riferimento n° 28174 '17

Del 26/08/2022

Ore 09:00

Work Order N. 47100/55/200458

Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore: **MRSU-3984493**

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609178820

Nave: MSC AMBRA

Sigillo: 7661064

Destinazione: Busan, Korea, South

Operaz. Doganale: SPEDITERRANEO

Compagnia: MAERSK

Vgm:

Terminal Ritiro: GIOIA TAURO MCT - MEDCENTER CONTAINER

Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINER

Autista:

Targa: **KA 190RK**
ED 280 VJ

Arrivo Ore: **9:00**

Partenza Ore: **12:55**


Firma Autista

Presa Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

Annotazioni

ritiro vuoti GIOIA TAURO MCT Medcenter Container Terminal
carico c/o MAGNA PT S.P.A. PLANT MODUGNO

Ritiro documento bolla EXport presso (a 500 MT): SVEVATRANS SRL - Via
dei Gerani, 5 - 70026 Modugno (BA) - (Sig. Derenzo Cell: 347 6396739), e
prosecuzione del viaggio per Gioia Taur

****VGM A CURA CLIENTE****

****DOCUMENTI DA CONSEGNARE A **SPEDITERRANEO** (P/C RATTI
LAGHEZZA) PE**


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

Attenzione: Il trasporto deve essere effettuato in ogni caso nel rispetto delle disposizioni di legge e del Codice della Strada. La presa in carico della merce comporta l'assunzione da parte del vettore dell'obbligo di rispettare e far rispettare dai propri dipendenti e fornitori di servizi le disposizioni di cui agli art.7,7-bis e 12 D.Lgs. n. 286/2005



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: 7276818 / 2022.08.26
 Purch. ord. no.: 564490
 Purch. ord. Date:
 Supplier's no.: 0025566103
 Order no. / Date: 818495 / 2022.08.02
 Customer no.: 10006847
 Consignee: 30007552
 Packager Int. Cons.:
 01 Serie
 Person in charge: D#Oronzo, Giuseppe
 Tel. no. / Fax: +39/0805858-645 / 654

loading station: 01248C

Delivery note

Weights (gross/net)
 Gross weight 8,488.800 KG

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

290622

Item	Material Description	Quantity	Weight
000010	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH0465, 320109538RTBVH04B2, 320109538RTBVH04BC, 320109538RTBVH04C2)	4 PC	KG
000020	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH04AA, 320109538RTBVH04AE, 320109538RTBVH04AF, 320109538RTBVH04B1) Order 818496 from 2022.08.02 Purchase order no. 564490	4 PC	KG
000030	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH0457, 320109538RTBVH04B3, 320109538RTBVH04B6, 320109538RTBVH04B9) Order 818497 from 2022.08.02 Purchase order no. 564490	4 PC	KG
000040	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG

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

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Item	Material Description	Quantity	Weight
000050	Serial no.: (320109538RTBVH04D3, 320109538RTBVH04D6, 320109538RTBVH04D8, 320109538RTBVH04DA) Order 818498 from 2022.08.02 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH04D4, 320109538RTBVH04E1, 320109538RTBVH04EE, 320109538RTBVH04F1) Order 818499 from 2022.08.02 Purchase order no. 564490	4 PC	KG
000060	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH04F2, 320109538RTBVH04F3, 320109538RTBVH04F7, 320109538RTBVH04FC) Order 818500 from 2022.08.02 Purchase order no. 564490	4 PC	KG
000070	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH04C0, 320109538RTBVH04E2 - 320109538RTBVH04E4) Order 818501 from 2022.08.02 Purchase order no. 564490	4 PC	KG
000080	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH04CB, 320109538RTBVH04DC - 320109538RTBVH04DE) Order 818502 from 2022.08.02 Purchase order no. 564490	4 PC	KG
000090	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH0444, 320109538RTBVH044E, 320109538RTBVH0450, 320109538RTBVH0451) Order 818512 from 2022.08.02 Purchase order no. 564490	4 PC	KG

Magna PT B.V. & Co. KG
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Item	Material Description	Quantity	Weight
000100	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH0456, 320109538RTBVH0459, 320109538RTBVH045F, 320109538RTBVH0463) Order 818574 from 2022.08.02 Purchase order no. 564490	4 PC	KG
000110	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH045A, 320109538RTBVH045D, 320109538RTBVH045E, 320109538RTBVH0462) Order 818575 from 2022.08.02 Purchase order no. 564490	4 PC	KG
000120	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH04B8, 320109538RTBVH04C8, 320109538RTBVH04C9, 320109538RTBVH04CC) Order 818558 from 2022.08.02 Purchase order no. 564490	4 PC	KG
000130	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH04B4, 320109538RTBVH04B5, 320109538RTBVH04C4, 320109538RTBVH04C5) Order 818559 from 2022.08.02 Purchase order no. 564490	4 PC	KG
000140	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH0446, 320109538RTBVH0448, 320109538RTBVH0449, 320109538RTBVH044B) Order 818560 from 2022.08.02 Purchase order no. 564490	4 PC	KG
000150	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG

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000160	Serial no.: (320109538RTBVH04BD - 320109538RTBVH04BF, 320109538RTBVH04C1) Order 818561 from 2022.08.02 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH043D, 320109538RTBVH0440, 320109538RTBVH0441, 320109538RTBVH0445) Order 818562 from 2022.08.02 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH0424, 320109538RTBVH0447, 320109538RTBVH044C, 320109538RTBVH044F) Order 818563 from 2022.08.02 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH0439, 320109538RTBVH044D, 320109538RTBVH0454, 320109538RTBVH0458) Order 818564 from 2022.08.02 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH042C, 320109538RTBVH0432, 320109538RTBVH0434, 320109538RTBVH0437) Order 818565 from 2022.08.02 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH044A, 320109538RTBVH0452, 320109538RTBVH0455, 320109538RTBVH045C) Order 818566 from 2022.08.02 Purchase order no. 564490	4 PC	KG
000170	Order 818562 from 2022.08.02 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH0424, 320109538RTBVH0447, 320109538RTBVH044C, 320109538RTBVH044F) Order 818563 from 2022.08.02 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH0439, 320109538RTBVH044D, 320109538RTBVH0454, 320109538RTBVH0458) Order 818564 from 2022.08.02 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH042C, 320109538RTBVH0432, 320109538RTBVH0434, 320109538RTBVH0437) Order 818565 from 2022.08.02 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH044A, 320109538RTBVH0452, 320109538RTBVH0455, 320109538RTBVH045C) Order 818566 from 2022.08.02 Purchase order no. 564490	4 PC	KG
000180	Order 818563 from 2022.08.02 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH0439, 320109538RTBVH044D, 320109538RTBVH0454, 320109538RTBVH0458) Order 818564 from 2022.08.02 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH042C, 320109538RTBVH0432, 320109538RTBVH0434, 320109538RTBVH0437) Order 818565 from 2022.08.02 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH044A, 320109538RTBVH0452, 320109538RTBVH0455, 320109538RTBVH045C) Order 818566 from 2022.08.02 Purchase order no. 564490	4 PC	KG
000190	Order 818564 from 2022.08.02 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH042C, 320109538RTBVH0432, 320109538RTBVH0434, 320109538RTBVH0437) Order 818565 from 2022.08.02 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH044A, 320109538RTBVH0452, 320109538RTBVH0455, 320109538RTBVH045C) Order 818566 from 2022.08.02 Purchase order no. 564490	4 PC	KG
000200	Order 818565 from 2022.08.02 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH044A, 320109538RTBVH0452, 320109538RTBVH0455, 320109538RTBVH045C) Order 818566 from 2022.08.02 Purchase order no. 564490	4 PC	KG

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

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Item	Material Description	Quantity	Weight
000210	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH04E5, 320109538RTBVH04E9, 320109538RTBVH04EB, 320109538RTBVH04F0) Order 818567 from 2022.08.02 Purchase order no. 564490	4 PC	KG
000220	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH04BA, 320109538RTBVH050D, 320109538RTBVH050E, 320109538RTBVH0513) Order 818568 from 2022.08.02 Purchase order no. 564490	4 PC	KG
000230	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH041D, 320109538RTBVH041F, 320109538RTBVH0423, 320109538RTBVH042A) Order 818569 from 2022.08.02 Purchase order no. 564490	4 PC	KG
000240	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH0425, 320109538RTBVH0426, 320109538RTBVH0428, 320109538RTBVH0431) Order 818570 from 2022.08.02 Purchase order no. 564490	4 PC	KG
000250	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH04FF, 320109538RTBVH0506, 320109538RTBVH0507, 320109538RTBVH050A) Order 818571 from 2022.08.02 Purchase order no. 564490	4 PC	KG
000260	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG

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

Doc. no. / Date
7276818 / 2022.08.26

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Item	Material Description	Quantity	Weight
000270	Serial no.: (320109538RTBVH0500, 320109538RTBVH0508, 320109538RTBVH0509, 320109538RTBVH050C) Order 818572 from 2022.08.02 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
900001	Serial no.: (320109538RTBVH0407, 320109538RTBVH040B, 320109538RTBVH0410, 320109538RTBVH0417) Order 818573 from 2022.08.02 Purchase order no. 564490 TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	27 PC	1,080 KG

terms of dispatch: 11 Seafreight

terms of delivery: FCA VAT Warehouse Modugno (BA)

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

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shipped from VAT warehouse Bari

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74199 Untergruppenbach
Deutschland
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Kommanditgesellschaft mit Sitz in
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Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach

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

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

Invoice no. / Date: 530094887 / 26.08.2022
Services rendered: 26.08.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7276818 / 26.08.2022
Order no. / Date: 818495 / 02.08.2022
Customer no.: 10006847
Consignee: 30007552
01 Serie
Your VAT-ID: FR66780129987
Our VAT-ID: IT00135049997
Sales: Gruchet, Nicolas
Tel.-no. / Fax: 07131-644-4802 / 07131-644-4414
Email: nicolas.gruchet@magna.com

Loading station: 01248C

Invoice

Currency EUR

Weights (Gross/Net)

Gross weight 8.488,800 KG

Gross weight includes packaging material, for details see delivery documents

Sender:

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

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050						
	Country of origin: Italy						

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Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

Bankverbindung:
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 818496 from 02.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 818497 from 02.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 818498 from 02.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 818499 from 02.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 818500 from 02.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 818501 from 02.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						

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Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Kleit

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
000018	Order 818502 from 02.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 818512 from 02.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 818574 from 02.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 818575 from 02.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 818558 from 02.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 818559 from 02.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						

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Geschäftsführer:
Sandro Morandini
Thomas Klett

Bankverbindung:
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 818560 from 02.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000025	Order 818561 from 02.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000026	Order 818562 from 02.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000027	Order 818563 from 02.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000028	Order 818564 from 02.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000029	Order 818565 from 02.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						

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Thomas Klett

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000030	Order 818566 from 02.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: .87084050 Country of origin: Italy						
000031	Order 818567 from 02.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000032	Order 818568 from 02.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000033	Order 818569 from 02.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000034	Order 818570 from 02.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000035	Order 818571 from 02.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						

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Date/Doc. no.
 26.08.2022 / 530094887

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000036	Order 818572 from 02.08.2022 2510002409-012 Customer material no. 320109538R Item 4 4 PC Commodity Code: 87084050 Country of origin: Italy Order 818573 from 02.08.2022		BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
Total items							141.440,04
Value Added Tax							0,00
Art. 8, par. 1, lett. b)							141.440,04
Final amount							141.440,04
Final amount in local currency EUR							141.440,04

Terms of payment: Up to 15.10.2022 without deduction
 Terms of delivery: FCA VAT Warehouse Modugno (BA)
 Disp. type seq.: 11 Seafreight

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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 Geschäftsführer:
 Sandro Morandini
 Thomas Klett

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

Check list container RSA		MAGNA		
Data	26/08/22			
Firma leggibile operatore	LACAPRA CANIO			
N.ro badge	15177			
Delivery note	7276818-7276819-7276817			
N.ro identificativo container	MRSU3984493			
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"	✓		
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	✓		
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	✓		
4	Controllare su tutte le superfici del container che non ci siano buchi e fori (tolleranza massima 5 mm per accettare container) Se Not Ok: rifiutare il container come "non conforme"	✓		
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	✓		
6	Controllare che le porte del container funzionino in modo opportuno e che le guarnizioni siano in buone condizioni Se Not Ok: rifiutare il container come "non conforme"	✓		
7	Controllare che in caso ci siano le griglie di ventilazioni siano aperte (se non ci sono non effettuare nulla). Se Not Ok: chiedere all'autista camion di aprire le griglie, se non è possibile rifiutare il container come "non conforme"	✓		

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