

<p><b>Mittente</b></p> <p><b>MAGNA PT BV KG</b>  Hermann-Hagenmeyer Strasse, 1  74199 UNTERGRUPPENBACH  GERMANY V.A.T. id no. IT00135049997</p>		<p><b>Lettera di vettura internazionale</b></p> <p style="text-align: right; font-size: 1.2em;">N 32157</p> <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>																													
<p><b>2 Destinataro</b> Renault</p> <p>Stab. di SAMSUNG MOTORS  SHINHO-DONG, KANGSEO-GU  46758 BUSAN  KOREA</p>		<p><b>16 Trasportatore</b></p> <p>BOLLORE  Via delle Arti, 123  00054 Fiumicino  ITALY</p> <p style="text-align: right; font-size: 1.5em; font-weight: bold;">IDEM</p>																													
<p><b>3 Luogo previsto per la consegna</b></p> <p>Stab. di SAMSUNG MOTORS  SHINHO-DONG, KANGSEO-G  46758 BUSAN  KOREA</p>		<p><b>17 Trasportatori successivi</b></p>																													
<p><b>4 Luogo e data della presa</b></p> <p>Via dei Ciclamini,4  70026 Modugno (Bari)  <b>Italia</b></p> <p style="text-align: right; font-size: 1.1em;">11/07/2022</p>		<p><b>18 Riserve ed osservazioni del trasportatore</b></p>																													
<p><b>6 Contrassegni e numeri</b></p>	<p><b>9 Denominazione merce</b>    <b>7 Numero dei colli</b>    <b>8 Imballaggio</b></p>	<p><b>11 Peso lordo Kg</b></p>	<p><b>12 Vol. m3</b></p>																												
<p><b>5 Documenti allegati</b></p> <p>Delivery Note    Invoice    Reference</p> <p>727421714221                      KOREA 1/5</p>	<p style="text-align: center;"><b>Gearboxes for car assembly</b></p> <p style="text-align: center;"><b>Part Number    Quantity    Packaging list</b></p> <p style="text-align: center;">320109538R            216 PZ    54 Cartone 4 pc</p>		<p style="text-align: center;"><b>Peso lordo</b></p> <p style="text-align: center;">16977,6</p>																												
<p><b>Classe    Cifra    Lettera    ADR*</b></p>		<p style="text-align: center; font-size: 1.2em; font-weight: bold;">54 colli    16977,60 Kg</p>																													
<p><b>14 Istruzioni per il pagamento del nolo</b></p> <p style="text-align: right;"> <input type="checkbox"/> Franco    <input type="checkbox"/> Assegnato </p>		<p><b>19 convenzioni particolari</b></p> <table border="1" style="width:100%; border-collapse: collapse; font-size: 0.8em;"> <thead> <tr> <th style="width:30%;">20 Da pagare per:</th> <th style="width:20%;">Mittente</th> <th style="width:20%;">Valuta</th> <th style="width:30%;">Destinatario</th> </tr> </thead> <tbody> <tr> <td>Prezzo trasporto</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Abbonamento</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Saldo</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Maggiorazioni</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Supplementi</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Totale</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale			
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Supplementi																															
Totale																															
<p><b>21 Compilato a</b></p> <p>Modugno (Bari) - Italia                      11/07/2022</p>		<p><b>15 Rimborso</b></p>																													
<p><b>22 Firma e timbro del mittente</b></p> <p>In nome e per conto del mittente</p> <p>Via dei Ciclamini,4  70026 Modugno (Bari)  Partita IVA 04886850728</p>		<p><b>23 Firma e timbro del trasportatore</b></p> <p>Tipo mezzo                      Targa mezzo</p> <p>Sea Container            g30480</p> <p style="font-size: 0.8em;">Stoccolma 2020 9/10</p>																													
<p><b>24 Merce ricevuta</b></p> <p style="text-align: right;">Luogo                      Data</p> <p style="text-align: right;">Firma e timbro del destinatario</p>																															

# CMR

When performing transport activities, the carrier is obliged to comply with the rules existing in terms of road traffic and especially those related to the content of the following articles of the Law Decree 30/4/92, nr. 285 and following amendments: art. 61- dimensional tolerance; art. 164- placing the load on the vehicles; art. 174 -driving duration of the vehicles. The activities of loading of the goods and distribution of the load on the axles is to be borne exclusively by the carrier which must make sure they are safely fastened by means of specific belts and/or straps and everything related to road transport according to the safety rules provided. Particularly, the carrier is obliged to check personally that the goods are loaded in such a way to offer the maximum safety during transportation; moreover it does not have to exceed any weight limits of the vehicle and dimensions. The contractor and/or recipient are not liable for any failure to comply with the instructions, with explicit obligation to indemnify the Customer and/or the Recipient against any penalty received for the non-compliance with the law and except for the repetition for additional payments.



Magna PT B.V. & Co. KG

## PACKING LIST

**Shipment reference: 609120248**

**Container: TCKU7866826**

**Sealed: 5739441**

**Date: 11/07/2022**

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

**DELIVERY NOTE : 7274217; 7274221**

**Date 11/07/2022**

**INVOICE NUMBER: 530094061-530094062**

**Date 11/07/2022**

**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 16.977,6 Kg**

**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**



# 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)

## IL PRESA

RITIRO BOLLA SEVATRANS SRL  
VIA DEI GERANI, 5 - MODUGNO  
CELL. LORENZO 347.6396739

Data Ora

11/07/2022 12:00

## Annotazioni

<b>Sigla Container</b> TC KU 7866826	<b>Sigillo</b> _____	<b>Container tipo</b> 40'HC	<b>Booking</b> 609120248
<b>Riferimento al carico</b> CONSEGNARE DOC A SPEDITERRANEO		<b>Tara container</b> _____	
<b>Nave</b> MSC LENI		<b>Destinazione</b> BUSAN	
<b>Compagnia</b> MAERSK		<b>Porto di Imbarco</b> GIOIA TAURO	
<b>Terminal ritiro</b> Vuoto MEDCENTER		<b>Terminal consegna</b> Pieno MEDCENTER	
<b>Lettera di vettura</b> 2022/2428	<b>Data arrivo</b> 11/07/22	<b>Ora di arrivo</b> 11:00	<b>Ora di partenza</b> 13:30
<b>Targa automezzo / Rimorchio</b> _____ / _____		<b>Autista</b> _____	<b>Telefono</b> _____
<b>* Note *</b>			

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

Cod. fisc.e Partita IVA 07341971211

**MAGNA**

Magna PT S.p.A.

Via dei Ciclamini, 4

70026 MODUGNO (BA)

C.F. e P. IVA 04886850728

LETTERA DI VETTURA DA FIRMARE E TIMBRARE



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: 7274221 / 2022.07.11  
Purch. ord. no.: 564490  
Purch. ord. Date:  
Supplier's no.: 0025566103  
Order no. / Date: 809322 / 2022.07.05  
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 7,231.200 KG

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

787452

Item	Material Description	Quantity	Weight
000010	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVG080B, 320109538RTBVG081B, 320109538RTBVG081E, 320109538RTBVG0822 )	4 PC	KG
000020	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVG0847, 320109538RTBVG0848, 320109538RTBVG084A, 320109538RTBVG084C ) Order 809325 from 2022.07.05 Purchase order no. 564490	4 PC	KG
000030	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVG082F, 320109538RTBVG083E, 320109538RTBVG0844, 320109538RTBVG0846 ) Order 809328 from 2022.07.05 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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Untergruppenbach  
Amtsgericht Stuttgart HRA 104271  
Pers. haftende Ges.: Magna PT  
Management B.V. mit Sitzungssitz  
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  
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BUSAN 46758

Doc. no. / Date  
7274221 / 2022.07.13

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Item	Material Description	Quantity	Weight
000050	Serial no.: ( 320109538RTBVG0821, 320109538RTBVG0826, 320109538RTBVG082A, 320109538RTBVG082E ) Order 809332 from 2022.07.05 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVG0816, 320109538RTBVG082C, 320109538RTBVG083C, 320109538RTBVG083F ) Order 809335 from 2022.07.05 Purchase order no. 564490	4 PC	KG
000060	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVG082B, 320109538RTBVG0842, 320109538RTBVG0843, 320109538RTBVG0845 ) Order 809338 from 2022.07.05 Purchase order no. 564490	4 PC	KG
000070	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVG0834, 320109538RTBVG0836, 320109538RTBVG083D, 320109538RTBVG0841 ) Order 809342 from 2022.07.05 Purchase order no. 564490	4 PC	KG
000080	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVG07E7, 320109538RTBVG07EE, 320109538RTBVG07FD, 320109538RTBVG0810 ) Order 809345 from 2022.07.05 Purchase order no. 564490	4 PC	KG
000090	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVG07E1, 320109538RTBVG07E2, 320109538RTBVG07E5, 320109538RTBVG07EF ) Order 809348 from 2022.07.05 Purchase order no. 564490	4 PC	KG

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Doc. no. / Date  
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Item	Material Description	Quantity	Weight
000100	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVG07E8, 320109538RTBVG07EA, 320109538RTBVG07EB, 320109538RTBVG07F7 ) Order 809351 from 2022.07.05 Purchase order no. 564490	4 PC	KG
000110	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVG07F2, 320109538RTBVG07F6, 320109538RTBVG081A, 320109538RTBVG0820 ) Order 809354 from 2022.07.05 Purchase order no. 564490	4 PC	KG
000120	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVG0811, 320109538RTBVG0812, 320109538RTBVG0815, 320109538RTBVG0818 ) Order 809358 from 2022.07.05 Purchase order no. 564490	4 PC	KG
000130	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVG07ED, 320109538RTBVG07F5, 320109538RTBVG080A, 320109538RTBVG0814 ) Order 809361 from 2022.07.05 Purchase order no. 564490	4 PC	KG
000140	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVG07F1, 320109538RTBVG07FA, 320109538RTBVG07FF, 320109538RTBVG080E ) Order 809365 from 2022.07.05 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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Doc. no. / Date  
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Item	Material Description	Quantity	Weight
000160	Serial no.: ( 320109538RTBVG07FB, 320109538RTBVG080C, 320109538RTBVG0813, 320109538RTBVG0817 ) Order 809368 from 2022.07.05 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000170	Serial no.: ( 320109538RTBVG080F, 320109538RTBVG0819, 320109538RTBVG081C, 320109538RTBVG081D ) Order 809371 from 2022.07.05 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000180	Serial no.: ( 320109538RTBVG07E3, 320109538RTBVG07E4, 320109538RTBVG07F0, 320109538RTBVG07FC ) Order 809375 from 2022.07.05 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000190	Serial no.: ( 320109538RTBVG07EC, 320109538RTBVG07F4, 320109538RTBVG07FE, 320109538RTBVG0809 ) Order 809378 from 2022.07.05 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000200	Serial no.: ( 320109538RTBVG07E6, 320109538RTBVG07E9, 320109538RTBVG07F3, 320109538RTBVG0808 ) Order 809382 from 2022.07.05 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
	Serial no.: ( 320109538RTBVG0633, 320109538RTBVG0634, 320109538RTBVG0636, 320109538RTBVG063A ) Order 809385 from 2022.07.05 Purchase order no. 564490		

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Item	Material Description	Quantity	Weight
000210	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVG0628, 320109538RTBVG062B, 320109538RTBVG062E, 320109538RTBVG0631 ) Order 809388 from 2022.07.05 Purchase order no. 564490	4 PC	KG
000220	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: ( 320109538RTBVG062A, 320109538RTBVG0630, 320109538RTBVG0635, 320109538RTBVG0639 ) Order 809391 from 2022.07.05 Purchase order no. 564490	4 PC	KG
000230	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: ( 320109538RTBVG0829, 320109538RTBVG0850 - 320109538RTBVG0852 ) Order 809394 from 2022.07.05 Purchase order no. 564490	4 PC	KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	23 PC	920 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

\*\*\*\*\*

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

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 Deutschland  
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Doc. no. / Date  
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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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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 11.07.2022**

Invoice no. / Date: 530094062 / 11.07.2022  
Services rendered: 11.07.2022  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7274221 / 11.07.2022  
Order no. / Date: 809322 / 05.07.2022  
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

Currency EUR

Weights (Gross/Net)

Gross weight 7.231,200 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		1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						

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RENAULT SAS  
 13 Avenue Paul Langevin  
 92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
 11.07.2022 / 530094062

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 2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 809325 from 05.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 809328 from 05.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 809332 from 05.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 809335 from 05.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 809338 from 05.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 809342 from 05.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						

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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

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13 Avenue Paul Langevin  
92359 LE PLESSIS ROBINSON CEDEX

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.281,10	EUR	1 PC	5.124,40
	Order 809345 from 05.07.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000019	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.281,10	EUR	1 PC	5.124,40
	Order 809348 from 05.07.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000020	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.281,10	EUR	1 PC	5.124,40
	Order 809351 from 05.07.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000021	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.281,10	EUR	1 PC	5.124,40
	Order 809354 from 05.07.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000022	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.281,10	EUR	1 PC	5.124,40
	Order 809358 from 05.07.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000023	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.281,10	EUR	1 PC	5.124,40
	Order 809361 from 05.07.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 809365 from 05.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000025	Order 809368 from 05.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000026	Order 809371 from 05.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000027	Order 809375 from 05.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000028	Order 809378 from 05.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000029	Order 809382 from 05.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000030	2510002409-012	4 PC	Order 809385 from 05.07.2022 BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.281,10	EUR	1 PC	5.124,40
	Commodity Code:		87084050				
	Country of origin:		Italy				
000031	2510002409-012	4 PC	Order 809388 from 05.07.2022 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.281,10	EUR	1 PC	5.124,40
	Commodity Code:		87084050				
	Country of origin:		Italy				
000032	2510002409-012	4 PC	Order 809391 from 05.07.2022 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.281,10	EUR	1 PC	5.124,40
	Commodity Code:		87084050				
	Country of origin:		Italy				

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Order 809394 from 05.07.2022

Total items			117.861,20
Value Added Tax	0,000	117.861,20	0,00
	Art. 8, par. 1, lett. b)		
Final amount			117.861,20
Final amount in local currency EUR			117.861,20

Terms of payment: Up to 14.09.2022 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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Check list container RSA

**ALMAGNA**

Data		M/7/22		
Firma leggibile operatore		PASSEBU NATARZ		
N.ro badge		10695		
Delivery note		7274217-7274221		
N.ro identificativo container		TEKV 7866826		
Container check				
No.		OK	NOT OK	Note
1	Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti	<input checked="" type="checkbox"/>		
	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	<input checked="" type="checkbox"/>		
	Se Not Ok: rifiutare il container come "non conforme"			
3	Controllare che non ci siano macchie di umidità sul pavimento del container	<input checked="" type="checkbox"/>		
	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)	<input checked="" type="checkbox"/>		
	Se Not Ok: rifiutare il container come "non conforme"			
5	Controllare che le riparazioni effettuate al container siano a tenuta	<input checked="" type="checkbox"/>		
	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	<input checked="" type="checkbox"/>		
	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).	<input checked="" type="checkbox"/>		
	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				

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