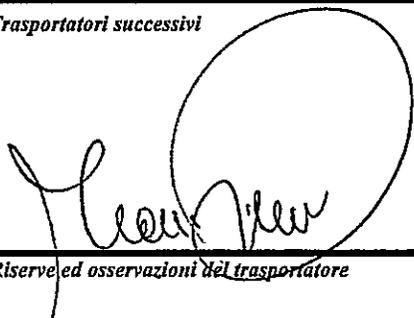
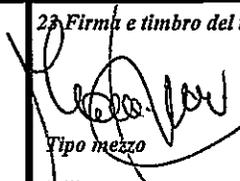


1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 31144		Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di 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		<h1>CMR</h1>																													
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		02/03/2022		18 Riserve ed osservazioni del trasportatore 																													
6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 7265428		9 Denominazione merce 7 Numero dei colli 8 Imballaggio 11 Peso lordo Kg 12 Vol. m3		11 Peso lordo Kg 12 Vol. m3																													
5 Documenti allegati Delivery Note Invoice Reference 7265428		9 Denominazione merce 7 Numero dei colli 8 Imballaggio 11 Peso lordo Kg 12 Vol. m3		11 Peso lordo Kg 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 <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																																	
21 Compilato a Modugno (Bari) - Italia 02/03/2022		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 Bilico Targa mezzo AF56181		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.



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

Delivery no. / Date: 7265428 / 2022.03.02
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 746314 / 2022.01.25
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

24274

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 746315 from 2022.01.25 Purchase order no. 564490	4 PC	KG
000030	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Order 746316 from 2022.01.25 Purchase order no. 564490	4 PC	KG
000040	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Order 746317 from 2022.01.25 Purchase order no. 564490	4 PC	KG
000050	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Order 746318 from 2022.01.25 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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in Untergruppenbach

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Geschäftsführer:
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Thomas Klett

Bankverbindung:
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BUSAN 46758

Doc. no. / Date
7265428 / 2022.03.02

Page
2

Item	Material Description	Quantity	Weight
000070	Order 746319 from 2022.01.25 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000080	Order 746320 from 2022.01.25 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000090	Order 746321 from 2022.01.25 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000100	Order 751395 from 2022.02.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000110	Order 751398 from 2022.02.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000120	Order 751400 from 2022.02.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000130	Order 751403 from 2022.02.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000140	Order 751406 from 2022.02.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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BUSAN 46758

Doc. no. / Date
7265428 / 2022.03.02

Page
3

Item	Material Description	Quantity	Weight
000150	Order 751408 from 2022.02.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000160	Order 751411 from 2022.02.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000170	Order 751413 from 2022.02.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000180	Order 751415 from 2022.02.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000190	Order 751418 from 2022.02.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000200	Order 751420 from 2022.02.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000210	Order 751423 from 2022.02.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000220	Order 751425 from 2022.02.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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Doc. no. / Date
7265428 / 2022.03.02

Page
4

Item	Material Description	Quantity	Weight
000230	Order 751426 from 2022.02.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000240	Order 751427 from 2022.02.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000250	Order 751428 from 2022.02.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000260	Order 751429 from 2022.02.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000270	Order 751430 from 2022.02.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000280	Order 751431 from 2022.02.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000290	Order 751432 from 2022.02.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000300	Order 751433 from 2022.02.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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Doc. no. / Date
7265428 / 2022.03.02

Page
5

Item	Material Description	Quantity	Weight
000310	Order 751434 from 2022.02.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000320	Order 751435 from 2022.02.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000330	Order 751436 from 2022.02.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000340	Order 751437 from 2022.02.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000350	Order 754086 from 2022.02.15 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000360	Order 754087 from 2022.02.15 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000370	Order 754088 from 2022.02.15 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000380	Order 754090 from 2022.02.15 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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Doc. no. / Date
7265428 / 2022.03.02

Page
6

Item	Material Description	Quantity	Weight
000390	Order 754091 from 2022.02.15 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000400	Order 754092 from 2022.02.15 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000410	Order 754093 from 2022.02.15 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000420	Order 754094 from 2022.02.15 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000430	Order 754099 from 2022.02.15 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000440	Order 754100 from 2022.02.15 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000450	Order 754076 from 2022.02.15 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000460	Order 754079 from 2022.02.15 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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02.03.2022 / 530092043

Page
7

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000043	Order 751437 from 08.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000044	Order 754086 from 15.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000045	Order 754087 from 15.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000046	Order 754088 from 15.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000047	Order 754090 from 15.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000048	Order 754091 from 15.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						

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02.03.2022 / 530092043

Page
8

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000049	Order 754092 from 15.02.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000050	Order 754093 from 15.02.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000051	Order 754094 from 15.02.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000052	Order 754099 from 15.02.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000053	Order 754100 from 15.02.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000054	Order 754076 from 15.02.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						

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Date/Doc. no.
02.03.2022 / 530092043

Page
9

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000055	Order 754079 from 15.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4	BVA ASS DW5 007 PC	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000056	Order 754081 from 15.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4	BVA ASS DW5 007 PC	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000057	Order 754083 from 15.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4	BVA ASS DW5 007 PC	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000058	Order 754084 from 15.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4	BVA ASS DW5 007 PC	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000059	Order 754085 from 15.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4	BVA ASS DW5 007 PC	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000060	Order 754089 from 15.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4	BVA ASS DW5 007 PC	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						

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Date/Doc. no.
 02.03.2022 / 530092043

Page
 10

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000061	Order 754095 from 15.02.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5						
		4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000062	Order 754096 from 15.02.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5						
		4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000063	Order 754097 from 15.02.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5						
		4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						

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Kommanditgesellschaft mit Sitz in
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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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Date/Doc. no.
02.03.2022 / 530092043

Page
11

Order 754098 from 15.02.2022

Total items			275.553,36
Value Added Tax	0,000	275.553,36	0,00
	Art. 8, par. 1, lett. b)		
Final amount			275.553,36
Final amount in local currency EUR			275.553,36

Terms of payment: Up to 15.05.2022 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

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74199 Untergruppenbach
Deutschland
www.magna.com

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Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
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Firmennr. 65999568
Geschäftsführer:
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DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604

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: 530092043 / 02.03.2022
Services rendered: 02.03.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7265428 / 02.03.2022
Order no. / Date: 746314 / 25.01.2022
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

Currency EUR

Weights (Gross/Net)

Gross weight 16.761,600 KG

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 5						
		4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5						
		4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
	Order 746315 from 25.01.2022						
000012	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5						
		4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						

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Date/Doc. no.
02.03.2022 / 530092043

Page
2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 746316 from 25.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 746317 from 25.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 746318 from 25.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 746319 from 25.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 746320 from 25.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000018	Order 746321 from 25.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						

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in Untergruppenbach

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Date/Doc. no.
02.03.2022 / 530092043

Page
3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000019	Order 751395 from 08.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 751398 from 08.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 751400 from 08.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 751403 from 08.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 751406 from 08.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000024	Order 751408 from 08.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						

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Date/Doc. no.
02.03.2022 / 530092043

Page
4

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000025	Order 751411 from 08.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000026	Order 751413 from 08.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000027	Order 751415 from 08.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000028	Order 751418 from 08.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000029	Order 751420 from 08.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000030	Order 751423 from 08.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						

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Firmennr. 65999568
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Date/Doc. no.
02.03.2022 / 530092043

Page
5

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000031	Order 751425 from 08.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000032	Order 751426 from 08.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000033	Order 751427 from 08.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000034	Order 751428 from 08.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000035	Order 751429 from 08.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000036	Order 751430 from 08.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						

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Kommanditgesellschaft mit Sitz in
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Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
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Geschäftsführer:
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Date/Doc. no.
02.03.2022 / 530092043

Page
6

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000037	Order 751431 from 08.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000038	Order 751432 from 08.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000039	Order 751433 from 08.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000040	Order 751434 from 08.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000041	Order 751435 from 08.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000042	Order 751436 from 08.02.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						

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Kommanditgesellschaft mit Sitz in
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185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

Doc. no. / Date
7265428 / 2022.03.02

Page
7

Item	Material Description	Quantity	Weight
000470	Order 754081 from 2022.02.15 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000480	Order 754083 from 2022.02.15 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000490	Order 754084 from 2022.02.15 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000500	Order 754085 from 2022.02.15 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000510	Order 754089 from 2022.02.15 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000520	Order 754095 from 2022.02.15 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000530	Order 754096 from 2022.02.15 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000540	Order 754097 from 2022.02.15 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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Doc. no. / Date
7265428 / 2022.03.02

Page
8

Item	Material Description	Quantity	Weight
900001	Order 754098 from 2022.02.15 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)
Italy

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shipped from VAT warehouse Bari

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Thomas Kleit

Bankverbindung:
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BIC: DRESDE FF 604



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: LHV2763719

Sealed: T547101

Date: 02/03/2022

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

DELIVERY NOTE : 7265428

Date 02/03/2022

INVOICE NUMBER: 530092043

Date 02/03/2022

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 16761,6 Kg

NET WEIGHT 14817,6 Kg

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

ALLA DOGANA DI COMPETENZA

Oggetto: DICHIARAZIONE DI LIBERA ESPORTAZIONE.

Il sottoscritto Gabriele Ghirelli in qualità di Legale Rappresentante della ditta/società Magna PT

SpA (P.I 04886850728) e procuratore della Società Magna PT B.V. & Co. KG (P.I. IT00135049997)

dichiara sotto la propria personale responsabilità, che tutta merce esportata con ns.fatt.nr.

530092043 del 02/03/2022 , destinata alla Ditta RENAULT SAMSUNG MOTORS CO LTD / 185

SHINHO – DONG, KANGSEO-GU / BUSAN 46758

- Non rientra nell'elenco dei beni come da Regolamento UE 1382/2014 del 22/10/2014 che modifica il Regolamento CE n.428/2009 del 05/05/2009 che istituisce un regime comunitario di controllo delle esportazioni di prodotti e tecnologie a duplice uso (DUAL USE);
- Non rientra nell'elenco dei beni come da Regolamento CE n.338/97 del Consiglio del 09/12/1996, modificato dal Regolamento CE n.407/2009 del 14/05/2009 e dal regolamento CE n.0709/10 della Commissione del 22/07/2010 e dal Regolamento UE n.1158 del 27-11-2012, relativo alla protezione della flora e della fauna selvatiche mediante il controllo del loro commercio (CONVENZIONE DI WASHINGTON CITES);
- Non rientra nell'elenco dei beni come da Regolamento CE n.3911/92 del Consiglio del 09/12/1992 e Regolamento CE n.116/2009 del 18/12/2008, relativo all'esportazione dei beni culturali;
- Non rientra nell'elenco dei beni come da Regolamento CE n.1210/2003 del Consiglio del 07/07/2003(beni culturali appartenenti al patrimonio dell'IRAQ);
- Non rientra nell'elenco dei beni come da Regolamento CE n.1236/2005 del Consiglio del 27/06/2005 modificato dal Regolamento UE 775/2014 del 16/07/2014, relativo al commercio di determinate merci che potrebbero essere utilizzate per la pena di morte, per la tortura o per altri trattamenti o pene crudeli, inumani o degradanti;
- Non contiene pelliccia di cane e di gatto in conformità del Regolamento CE n.1523/2007 del Consiglio del 11/12/2007;
- Non è soggetto alle disposizioni del Regolamento CE n.689/2008 del Consiglio del 17/06/2008 sull'esportazione e importazione di sostanze chimiche;
- Non contiene e non può contenere sostanze che riducono lo strato di ozono previste dal Regolamento CE n.1005/2009 del Consiglio del 16/09/2009, poiché non dipende da tali sostanze;



Magna PT B.V. & Co. KG

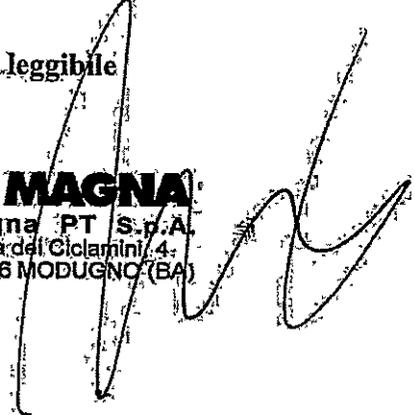
- Non rientra nel campo di applicazione del Regolamento UE n.1332/2013 del Consiglio del 13/12/2013 (beni culturali appartenenti al patrimonio della SIRIA).

e quindi non soggetta a particolari licenze di esportazione.

Luogo Modugno (Ba) Data 02/03/2022

IN FEDE
Timbro e Firma leggibile


Magna PT S.p.A.
Via del Ciclamini, 4
70026 MODUGNO (BA)



Memoli Group srl

Via Giovanni Paolo II, 73
84084 - Fisciano (SA)
P.IVA 04317110650
N. Iscr. REN: M0085651

Tel. 089/241216 logistica - 089/9713528 contabilità
Fax 089/8429909 N. Iscr. Albo: SA/7109743/X
memoligroup@pec.it - logistica@memoligroup.com

ORDINE DI POSIZIONAMENTO

Data **02/03/2022** Ora **00:00**

Numero 2022/3883

1ª presa presso

**MAGNA PT - GATE 2
VIA DEI CICLAMINI 4
MODUGNO (BA)**

2ª presa presso

**SEVATRANS SRL
VIA DEI GERANI 5
MODUGNO**

Rif. Cliente

Vettore **TROTTA ROBERTO**

targa tratt. **EW346YG**

Targa rim. **AP 56181**

Autista

Compagnia **CMA**

Container **TCKU6381184**

Sigillo

Booking **LHV2763719**

Porto di destinazione **BUSAN**

Nave

Ritiro Vuoto **SUD CONTAINER**

Consegna Pieno **NCT-VIA ARGINE**

Riferimento al carico:

tipo container: **40HC**

Dogana

Annotazioni

Autista	_____
Arrivo	<u>02</u> / <u>02</u> / <u>2022</u> Ora <u>14h00</u>
Partenza	<u>02</u> / <u>02</u> / <u>2022</u> Ora <u>14h10</u>
targa automezzo	_____

N.B.: contenitore integro e pulito

190

ATTENZIONE

Il vettore non risponde della quantità, qualità e condizione della merce.

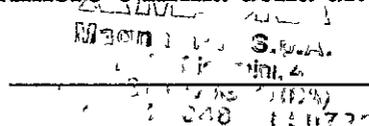
Il carico (merce e container) viaggia assicurato per le sole responsabilità vettoriali.

Raccomandiamo di rispettare gli orari di carico e di accertarsi che i container siano vuoti e puliti.

Si diffida dal contattare i nostri clienti, in caso contrario verrà addebitata una penale.

Firma Autista


Timbro e firma della ditta





Magna PT B.V. & Co. KG

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 diretta in Dogana

Il sottoscritto Gabriele Ghirelli in qualità di Legale Rappresentante della ditta/società Magna PT SpA (P.I. 04886850728) e procuratore della Società Magna PT B.V. & Co. KG (P.I. IT00135049997), con la presente Vi conferisce mandato di curare in nome e per conto della predetta Azienda le pratiche doganali presso la Dogana di Bari (IT013100) relative alla nostra fattura nr **5300920243** del 02/03/2022

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

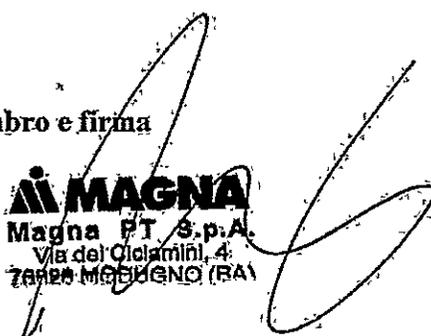
Vi è attribuito ogni e più' ampio potere di rappresentanza dinanzi le Autorità doganali, sanitarie, marittime ed altre che necessitassero per l'espletamento del mandato, unitamente al compito di effettuare per nostro conto gli adempimenti delle obbligazioni doganali e tributarie connesse alle operazioni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

1) Tipo di operazione da effettuare: **ESPORTAZIONE DEFINITIVA, compreso di certificazione accessoria di ATR e quanto altro necessario al traffico internazionale delle merci.**

Distinti saluti.

Luogo e data Modugno (Ba), 02/03/2022

Timbro e firma


MAGNA
Magna PT S.p.A.
Via del Ciclamini, 4
70123 MODUGNO (BA)

Check list container RSA



Data		2-3-22		
Firma leggibile operatore		PASSERA NATALIA		
N.ro badge		70495		
Delivery note		7265228		
N.ro identificativo container		TEKU 638119 2		
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"	✓		
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 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				