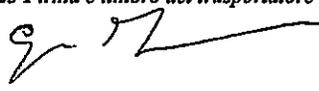


<p>Mittente</p> <div style="text-align: center;">  </div> <p>Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728</p>		<p style="text-align: center;"><b>Lettera di vettura internazionale</b></p> <p style="text-align: right; font-size: 1.2em;">N 31570</p> <p style="font-size: 0.8em;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p>																																	
<p>2 Destinatario <b>Renault</b></p> <p>Stab. di Samsung -Daero Shinho-Dong,Kangseo-Gu, 46758 BUSAN SOUTH KOREA</p>		<p>16 Trasportatore</p> <p style="text-align: right;">SPEDIZIONIERE CLIENT</p> <div style="text-align: center; font-size: 2em; font-weight: bold; letter-spacing: 0.5em;">CMR</div> <p style="text-align: right;">IDEM</p>																																	
<p>3 Luogo previsto per la consegna</p> <p>Stab. di Samsung -Daero Shinho-Dong,Kangseo-Gu, 46758 BUSAN SOUTH KOREA</p>		<p>17 Trasportatori successivi</p>																																	
<p>4 Luogo e data della presa</p> <p>Via dei Ciclamini,4 70026 Modugno (Bari) <b>Italia</b></p> <p style="text-align: right; font-weight: bold;">29/04/2022</p>		<p>18 Riserve ed osservazioni del trasportatore</p>																																	
<p>6 Contrassegni e numeri</p>	<p>9 Denominazione merce</p>	<p>7 Numero dei colli</p>	<p>8 Imballaggio</p>	<p>11 Peso lordo Kg</p>	<p>12 Volume m3</p>																														
<p>5 Documenti allegati</p> <table border="1" style="width:100%; border-collapse: collapse;"> <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>7269184</td> <td></td> <td>KOREA 7</td> <td>320100743R</td> <td>72 PZ</td> <td>18 Cartone 4 pc</td> <td>5616</td> </tr> <tr> <td>7269185</td> <td></td> <td>KOREA 7</td> <td>320105152R</td> <td>60 PZ</td> <td>15 Cartone 4 pc</td> <td>4656</td> </tr> <tr> <td>7269190</td> <td></td> <td>KOREA 7</td> <td>320104016R</td> <td>84 PZ</td> <td>21 Cartone 4 pc</td> <td>6518,4</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	7269184		KOREA 7	320100743R	72 PZ	18 Cartone 4 pc	5616	7269185		KOREA 7	320105152R	60 PZ	15 Cartone 4 pc	4656	7269190		KOREA 7	320104016R	84 PZ	21 Cartone 4 pc	6518,4	<p style="text-align: center;"><b>Gearboxes for car assembly</b></p>		<p style="text-align: center;"><b>54 colli</b></p>		<p style="text-align: center;"><b>16790 Kg</b></p>	
Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo																													
7269184		KOREA 7	320100743R	72 PZ	18 Cartone 4 pc	5616																													
7269185		KOREA 7	320105152R	60 PZ	15 Cartone 4 pc	4656																													
7269190		KOREA 7	320104016R	84 PZ	21 Cartone 4 pc	6518,4																													
<p>14 Istruzioni per il pagamento del nolo</p> <p style="text-align: center;"> <input type="checkbox"/> Franco      <input type="checkbox"/> Assegnato         </p>		<p>19 convenzioni particolari</p> <table border="1" style="width:100%; border-collapse: collapse;"> <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					
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Saldo																																			
Maggiorazioni																																			
Supplementi																																			
Totale																																			
<p>21 Compilato a</p> <p style="text-align: center;"><b>Modugno (Bari) - Italia</b>      <b>29/04/2022</b></p>		<p>15 Rimborso</p>																																	
<p>22 Firma e timbro del mittente</p> <div style="text-align: center;">  </div> <p>Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728</p>		<p>23 Firma e timbro del trasportatore</p> <div style="text-align: center;">  </div> <p>Tipo mezzo      Targa mezzo</p> <p>Bilico      XA624PK</p>		<p>24 Merce ricevuta</p> <p style="text-align: center;">Luogo      Data</p> <p style="text-align: center;">Firma e timbro del destinatario</p>																															

Nell'esecuzione trasporto, il vettore è tenuto a rispettare tutte le norme di legge vigenti in materia di sicurezza della circolazione stradale ed in modo particolare quelle relative al contenuto dei seguenti articoli del D. Lgs 30/4/92, n. 285 e s.m.l.: art. 61-sagoma limite; art. 62-massa limite; art. 142-limiti di velocità; art. 164-sistemazione del carico sui veicoli; art. 174-durata della guida degli autoveicoli. Lo stivaggio delle merci e la distribuzione del carico sugli assi è a esclusivo carico del vettore che deve verificare, la sua assicurazione con apposite cinghie e/o fermacarico e tutto quanto concerne il trasporto su strada secondo le normative di sicurezza previste. In particolare il vettore è tenuto a verificare personalmente che la merce venga caricata in condizioni da offrire la massima sicurezza durante il trasporto; inoltre la stessa non deve determinare eccedenze di peso relative al complesso veicolare e ai limiti di sagoma. Il committente e/o destinatario declinano ogni responsabilità per l'eventuale inosservanza delle presenti istruzioni, con espresso obbligo per il caricatore di manlevare il committente e/o il destinatario da qualsivoglia sanzione abbia a riceverli in ragione di violazione delle norme di legge e salva ripetizione per eventuali pagamenti



Magna PT B.V. & Co. KG

## PACKING LIST

Shipment reference: 609023187

Sealed: H596168

Date: 29/04/2022

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

DELIVERY NOTE : 7269184-7269185-7269190

Date 29/04/2022

INVOICE NUMBER: 530092722-530092723-530092724

Date 29/04/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

### DESCRIPTION OF GOODS

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

Customer Reference : 320100743R- 320105152R-320104016R

QUANTITY: 216 PCS

QUANTITY OF PACKAGING: 54 PCS

GROSS WEIGHT 16.761,60 Kg

NET WEIGHT 14.817,60 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

Riferimento n° 14766 / 1 Del 29/04/2022 Ore 14:00  
Work Order N. 47100 55 200209 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore: **MSKV0828881** Tipologia: 40 HIGH CUBE  
Tipo Viaggio: Esportazione ExtraCEE  
Booking: 609023187  
Nave: MSC DITTE  
Sigillo: **H596168**  
Destinazione: BUSAN, KOREA  
Operaz. Doganale: SPEDITERRANEO  
Compagnia: MAERSK

Vgm:  
Terminal Ritiro: GIOIA TAURO MCT - MEDCENTER CONTAINER  
Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINER

Autista: **GIORGIO FRANCESCO**

Targa: **FT041HA**

Arrivo Ore: **15:00**

Partenza Ore: **15:30**

Firma Autista

Annotazioni

DOPO IL CARICO -- Ritiro documento bolla EXPORT presso (a 500 MT dallo stabilimento Magna): SVEVATRANS SRL - Via dei Gerani, 5 - 70026 Modugno (BA) - (Sig. Loren Derenzo Cell: 347 6396739), e prosecuzione del viaggio per Gioia Tauro  
VGM C/OGLOBAL GIT  
\*\*DOCUMENTI DA CONSEGNARE A SPEDITERRANEO\*\* (P/C RATTI LAGHEZZA) PER SCARICO BOLLA

**MAGNA**  
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: 7269190 / 2022.04.29  
Purch. ord. no.: 564490  
Purch. ord. Date:  
Supplier's no.: 0025566103  
Order no. / Date: 775034 / 2022.04.12  
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 6,518.400 KG Net weight 5,762.400 KG

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

780541

Item	Material Description	Quantity	Weight
000010	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: ( 320104016RTCVDDB052, 320104016RTCVDDB066, 320104016RTCVDDB069, 320104016RTCVDDB06A )	4 PC	274.400 KG
000020	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: ( 320104016RTCVDDB04C, 320104016RTCVDDB067, 320104016RTCVDDB068, 320104016RTCVDDB06B ) Order 775036 from 2022.04.12 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: ( 320104016RTCVDDB05B, 320104016RTCVDDB05C, 320104016RTCVDDB05E, 320104016RTCVDDB063 ) Order 775038 from 2022.04.12 Purchase order no. 564490	4 PC	274.400 KG

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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 Klött

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

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BUSAN 46758

Doc. no. / Date  
7269190 / 2022.04.29

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Item	Material Description	Quantity	Weight
000040	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: ( 320104016RTCVDB059, 320104016RTCVDB078, 320104016RTCVDB07A, 320104016RTCVDB07F ) Order 775375 from 2022.04.12 Purchase order no. 564490	4 PC	274.400 KG
000050	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: ( 320104016RTCVDB065, 320104016RTCVDB073, 320104016RTCVDB076, 320104016RTCVDB07B ) Order 775376 from 2022.04.12 Purchase order no. 564490	4 PC	274.400 KG
000060	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: ( 320104016RTCVDB080, 320104016RTCVDB091, 320104016RTCVDB09A, 320104016RTCVDB09E ) Order 775039 from 2022.04.12 Purchase order no. 564490	4 PC	274.400 KG
000070	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: ( 320104016RTCVDB08E, 320104016RTCVDB09B, 320104016RTCVDB09D, 320104016RTCVDB0A0 ) Order 775041 from 2022.04.12 Purchase order no. 564490	4 PC	274.400 KG
000080	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: ( 320104016RTCVDB081, 320104016RTCVDB08A, 320104016RTCVDB098, 320104016RTCVDB09C ) Order 775042 from 2022.04.12 Purchase order no. 564490	4 PC	274.400 KG
000090	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG

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185 SHINHO-DONG, KANGSEO-GU  
BUSAN 46758

Doc. no. / Date  
7269190 / 2022.04.29

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Item	Material Description	Quantity	Weight
000100	Serial no.: ( 320104016RTCVD00F, 320104016RTCVD014, 320104016RTCVD040, 320104016RTCVD049 ) Order 775044 from 2022.04.12 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000110	Serial no.: ( 320104016RTCVD031, 320104016RTCVD04B, 320104016RTCVD04D, 320104016RTCVD058 ) Order 775046 from 2022.04.12 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000120	Serial no.: ( 320104016RTCVD045, 320104016RTCVD046, 320104016RTCVD04A, 320104016RTCVD04E ) Order 775047 from 2022.04.12 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000130	Serial no.: ( 320104016RTCVD04F, 320104016RTCVD055, 320104016RTCVD05D, 320104016RTCVD061 ) Order 775049 from 2022.04.12 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000140	Serial no.: ( 320104016RTCVD050, 320104016RTCVD051, 320104016RTCVD053, 320104016RTCVD057 ) Order 775050 from 2022.04.12 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
	Serial no.: ( 320104016RTCVD03E, 320104016RTCVD042, 320104016RTCVD047, 320104016RTCVD048 ) Order 775052 from 2022.04.12 Purchase order no. 564490		

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Doc. no. / Date  
7269190 / 2022.04.29

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Item	Material Description	Quantity	Weight
000150	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: ( 320104016RTCVDDB074, 320104016RTCVDDB08B, 320104016RTCVDDB093, 320104016RTCVDDB096 ) Order 775053 from 2022.04.12 Purchase order no. 564490	4 PC	274.400 KG
000160	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: ( 320104016RTCVDDB03F, 320104016RTCVDDB041, 320104016RTCVDDB043, 320104016RTCVDDB044 ) Order 775368 from 2022.04.12 Purchase order no. 564490	4 PC	274.400 KG
000170	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: ( 320104016RTCVDAFF1, 320104016RTCVDDB02B, 320104016RTCVDDB030, 320104016RTCVDDB032 ) Order 775369 from 2022.04.12 Purchase order no. 564490	4 PC	274.400 KG
000180	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: ( 320104016RTCVDDB00D, 320104016RTCVDDB025, 320104016RTCVDDB028, 320104016RTCVDDB02C ) Order 775370 from 2022.04.12 Purchase order no. 564490	4 PC	274.400 KG
000190	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: ( 320104016RTCVDDB03A - 320104016RTCVDDB03D ) Order 775371 from 2022.04.12 Purchase order no. 564490	4 PC	274.400 KG
000200	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: ( 320104016RTCVDDB02F, 320104016RTCVDDB033, 320104016RTCVDDB037, 320104016RTCVDDB038 ) Order 775372 from 2022.04.12 Purchase order no. 564490	4 PC	274.400 KG

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BUSAN 46758

Doc. no. / Date  
7269190 / 2022.04.29

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5

Item	Material Description	Quantity	Weight
000210	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: ( 320104016RTCVDB018, 320104016RTCVDB01B, 320104016RTCVDB021, 320104016RTCVDB027 ) Order 775373 from 2022.04.12 Purchase order no. 564490	4 PC	274.400 KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	21 PC	756 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 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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Firmennr. 65999568  
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Thomas Klett

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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

Invoice no. / Date: 530092724 / 29.04.2022  
Services rendered: 29.04.2022  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7269190 / 29.04.2022  
Order no. / Date: 775034 / 12.04.2022  
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

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

Loading station: 01248C

**Invoice** / Repeated Printout of 29.04.2022

Currency EUR

Weights (Gross/Net)

Gross weight 6.518,400 KG Net weight 5.762,400 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	2510002409-010		BVA ASS DW5 007				
			Customer material no. 320104016R Item 2				
		4 PC		1.281,10	EUR	1 PC	5.124,40
	Commodity Code:		87084050				
	Country of origin:		Italy				
000011	2510002409-010		BVA ASS DW5 007				
			Customer material no. 320104016R Item 2				
		4 PC		1.281,10	EUR	1 PC	5.124,40
	Commodity Code:		87084050				
	Country of origin:		Italy				

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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.  
29.04.2022 / 530092724

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 775036 from 12.04.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 775038 from 12.04.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 775375 from 12.04.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 775376 from 12.04.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 775039 from 12.04.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 775041 from 12.04.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						

Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Straße 1  
74199 Untergruppenbach  
Deutschland  
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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  
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 775042 from 12.04.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 775044 from 12.04.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 775046 from 12.04.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 775047 from 12.04.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 775049 from 12.04.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 775050 from 12.04.2022 2510002409-010 Customer material no. 320104016R Item 2	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
000024	2510002409-010	4 PC	BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.281,10	EUR	1 PC	5.124,40
	Order 775052 from 12.04.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000025	2510002409-010	4 PC	BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.281,10	EUR	1 PC	5.124,40
	Order 775053 from 12.04.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000026	2510002409-010	4 PC	BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.281,10	EUR	1 PC	5.124,40
	Order 775368 from 12.04.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000027	2510002409-010	4 PC	BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.281,10	EUR	1 PC	5.124,40
	Order 775369 from 12.04.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000028	2510002409-010	4 PC	BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.281,10	EUR	1 PC	5.124,40
	Order 775370 from 12.04.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						
000029	2510002409-010	4 PC	BVA ASS DW5 007 Customer material no. 320104016R Item 2	1.281,10	EUR	1 PC	5.124,40
	Order 775371 from 12.04.2022						
	Commodity Code: 87084050						
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000030	Order 775372 from 12.04.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2						
		4 PC		1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						
	Order 775373 from 12.04.2022						
Total items							107.612,40
Value Added Tax			0,000			107.612,40	0,00
			Art. 8, par. 1, lett. b)				
Final amount							107.612,40
Final amount in local currency EUR							107.612,40

Terms of payment: Up to 14.06.2022 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

AI MAGNA

Data	28/04/22			
Firma leggibile operatore	LOJONA VITO			
N.ro badge	15824			
Delivery note				
N.ro identificativo container	MSKU 082888 A			
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"	V		
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	V		
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	V		
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"	V		
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	V		
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"	V		
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"	V		
In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente				