

<b>Mittente</b>  <b>MAGNA PT BV KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		<b>Lettera di vettura internazionale</b>  <b>N 32813</b>  Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinataro</b> <b>Renault</b> Stab. di Samsung -Daero Shinho-Dong, Kangseo-Gu, 46758 BUSAN SOUTH KOREA		<b>16 Trasportatore</b>  <b>BOLLORE</b> Via delle Arti, 123 00054 Fiumicino ITALY  <b>IDEM</b>																													
<b>3 Luogo previsto per la consegna</b> Stab. di Samsung -Daero Shinho-Dong, Kangseo-Gu, 46758 BUSAN SOUTH KOREA		<b>17 Trasportatori successivi</b>																													
<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari) Italia 02/11/2022		<b>18 Riserve ed osservazioni del trasportatore</b>																													
<b>6 Contrassegni e numeri</b> <b>5 Documenti allegati</b> <table border="1"> <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>7281661</td> <td></td> <td>KOREA 6/10</td> <td>320104016R</td> <td>32 PZ</td> <td>8 Cartone 4 pc</td> <td>2515,2</td> </tr> <tr> <td>7281660</td> <td></td> <td>KOREA 6/10</td> <td>320109538R</td> <td>184 PZ</td> <td>46 Cartone 4 pc</td> <td>14462,4</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	7281661		KOREA 6/10	320104016R	32 PZ	8 Cartone 4 pc	2515,2	7281660		KOREA 6/10	320109538R	184 PZ	46 Cartone 4 pc	14462,4	<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b> <b>Gearboxes for car assembly</b> <b>54 colli</b>								
Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo																									
7281661		KOREA 6/10	320104016R	32 PZ	8 Cartone 4 pc	2515,2																									
7281660		KOREA 6/10	320109538R	184 PZ	46 Cartone 4 pc	14462,4																									
		<b>11 Peso lordo Kg</b> <b>12 Vol. m3</b> <b>16977,60 Kg</b>																													
<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<b>19 convenzioni particolari</b>																													
<b>21 Compilato a</b> Modugno (Bari) - Italia    02/11/2022		<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			
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Supplementi																															
Totale																															
<b>22 Firma e timbro del mittente</b> In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>23 Firma e timbro del trasportatore</b>  Tipo mezzo    Targa mezzo Sea Container    XA314LM																													
		<b>24 Merce ricevuta</b>  Luogo    Data Firma e timbro del destinatario																													

# 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 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:** 609294821

**Container:** MSKU0654202

**Sealed:** 8697790

**Date:** 02/11/2022

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

**DELIVERY NOTE:** 7281660-7281661

**Date** 02/11/2022

**INVOICE NUMBER:** 530097696-530097697

**Date** 02/11/2002

**DELIVERY TERMS:** FCA VAT Warehouse Modugno (BA)

### DESCRIPTION OF GOODS

**Part Number:** 2510002409-012-2510002409-010

**Customer Reference:** 320109538R-320104016R

**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



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

2<sup>a</sup> Presa  
SVEVATRANS SRL  
VIA DEI GERANI 5-6-7  
70026 MODUGNO  
Telefono: 080 538 2526

BA

---

Riferimento n°	36896 / 6	Del	02/11/2022	Ore	10:30
Work Order N.	47100/55/200666	Del			

---

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609294821

Nave: MSC SIXIN

Sigillo: 8697790

Destinazione: BUSAN , KOREA

Operaz. Doganale: SPEDITERRANEO

Compagnia: MAERSK

Vgm:

Terminal Ritiro: (vuoto): GIOIA TAURO MCT - MEDCENTER CONTAINER

Terminal Consegna: (pieno): GIOIA TAURO MCT - MEDCENTER CONTAINER

Autista:

Targa:

Arrivo Ore: 14:30

Partenza Ore: 14:30

Firma Autista

Presa Aggiuntiva

Arrivo Ore: \_\_\_\_\_

Partenza Ore: \_\_\_\_\_

Annotazioni

Ritiro documento bolla EX A metri 500 MT: SVEVATRANS SRL - Via dei Gerani, 5 - 70026 Modugno (BA) - (Sig. LorenDerenzo Cell: 347 6396739), e prosecuzione del viaggio per Gioia Taur

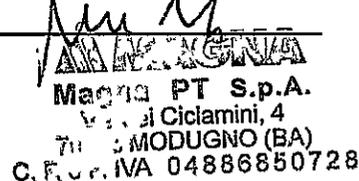
VGM IN DITTA

DOCUMENTI DA CONSEGNARE A \*\*SPEDITERRANEO\*\* (P/C RATTI

LAGHEZZA) PER

SCARICO BOLLA\*\*

Firma e Timbro



Magna PT S.p.A.  
Via dei Ciclamini, 4  
70026 MODUGNO (BA)  
C.F. n. 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

Sede Legale: 84086 Roccapiemonte (SA) Via della Libertà, 100/D - Tel. 081.934033 - 933313 - Fax 081.5143536  
www.amendolasrl.it - E.mail: info@amendolasrl.it



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: 7281661 / 2022.11.02  
Purch. ord. no.: 564490  
Purch. ord. Date:  
Supplier's no.: 0025566103  
Order no. / Date: 854851 / 2022.11.01  
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 2,515.200 KG Net weight 2,195.200 KG

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

236479

Item	Material Description	Quantity	Weight
000010	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: ( 320104016RTBVK33B4, 320104016RTBVK33BE, 320104016RTBVK33C0, 320104016RTBVK33C2 )	4 PC	274.400 KG
000020	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: ( 320104016RTBVK33B9, 320104016RTBVK33BA, 320104016RTBVK33BD, 320104016RTBVK33C1 ) Order 854852 from 2022.11.01 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: ( 320104016RTBVK3405, 320104016RTBVK3407, 320104016RTBVK3408, 320104016RTBVK340A ) Order 854853 from 2022.11.01 Purchase order no. 564490	4 PC	274.400 KG

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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

Doc. no. / Date  
7281661 / 2022.11.09

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Item	Material Description	Quantity	Weight
000040	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: ( 320104016RTBVK340B, 320104016RTBVK340E, 320104016RTBVK3410, 320104016RTBVK3411 ) Order 854854 from 2022.11.01 Purchase order no. 564490	4 PC	274.400 KG
000050	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: ( 320104016RTBVK33B0, 320104016RTBVK33BC, 320104016RTBVK33BF, 320104016RTBVK33C6 ) Order 854855 from 2022.11.01 Purchase order no. 564490	4 PC	274.400 KG
000060	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: ( 320104016RTBVK33AE, 320104016RTBVK33B3, 320104016RTBVK33B6, 320104016RTBVK33BB ) Order 854856 from 2022.11.01 Purchase order no. 564490	4 PC	274.400 KG
000070	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: ( 320104016RTBVK33AB, 320104016RTBVK33AD, 320104016RTBVK33B1, 320104016RTBVK33B7 ) Order 854857 from 2022.11.01 Purchase order no. 564490	4 PC	274.400 KG
000080	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: ( 320104016RTBVK33FC, 320104016RTBVK33FD, 320104016RTBVK3402, 320104016RTBVK3406 ) Order 854858 from 2022.11.01 Purchase order no. 564490	4 PC	274.400 KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	8 PC	320 KG

terms of dispatch: 11 Seafreight

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185 SHINHO-DONG, KANGSEO-GU  
BUSAN 46758

Doc. no. / Date  
7281661 / 2022.11.09

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3

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 DW/30 specific F3 contract dated 18.12.2015.

shipped from VAT warehouse Bari

\*\*\*\*\*

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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: 530097697 / 02.11.2022  
Services rendered: 02.11.2022  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7281661 / 02.11.2022  
Order no. / Date: 854851 / 01.11.2022  
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** / Repeated Printout of 02.11.2022

Currency EUR

Weights (Gross/Net)  
Gross weight 2.515,200 KG Net weight 2.195,200 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	2510002409-010		BVA ASS DW5 007				
			Customer material no. 320104016R Item 3				
		4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code:		87084050				
	Country of origin:		Italy				
000011	2510002409-010		BVA ASS DW5 007				
			Customer material no. 320104016R Item 3				
		4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code:		87084050				
	Country of origin:		Italy				

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Date/Doc. no.  
02.11.2022 / 530097697

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 854852 from 01.11.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 854853 from 01.11.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 854854 from 01.11.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 854855 from 01.11.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 854856 from 01.11.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 854857 from 01.11.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						

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Date/Doc. no.  
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Order 854858 from 01.11.2022

Total items			41.540,48
Value Added Tax	0,000	41.540,48	0,00
	Art. 8, par. 1, lett. b)		
Final amount			41.540,48
Final amount in local currency EUR			41.540,48

Terms of payment: Up to 14.01.2023 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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BIC: DRESDE FF 604

Check list container RSA

**AMAGNA**

Data		02-11-22		
Firma leggibile operatore		PIRANO NICOLA		
Nro badge		15543		
Delivery note		7281660 - 7281661		
Nro identificativo container		MSKU 0654202		
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 ventilatori 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				