

1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 32787 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 -Daero Shinho-Dong, Kangseo-Gu, 46758 BUSAN SOUTH KOREA		16 Trasportatore BOLLORE Via delle Arti, 123 00054 Fiumicino ITALY IDEM																													
3 Luogo previsto per la consegna Stab. di Samsung -Daero Shinho-Dong, Kangseo-Gu, 46758 BUSAN SOUTH KOREA		17 Trasportatori successivi 																													
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia		18 Riserve ed osservazioni del trasportatore 																													
6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 7281327 KOREA 3/3 7281346 KOREA 3/3		9 Denominazione merce 7 Numero dei colli 8 Imballaggio Gearboxes for car assembly Part Number Quantity Packaging list 320104016R 24 PZ 6 Cartone 4 pc 320109538R 192 PZ 48 Cartone 4 pc																													
11 Peso lordo Kg Peso lordo 1886,4 15091,2		12 Vol. m3 																													
Classe Cifra Lettera ADR* Korea 3/3		54 colli 16977,60 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			
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21 Compilato a Modugno (Bari) -Italia 27/10/2022		15 Rimborso 																													
22 Firma e timbro del mittente In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		23 Firma e timbro del trasportatore  Tipo mezzo Targa mezzo Sea Container XA314LM																													
		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.

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

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

BA

Riferimento n° 35890 / 3
Work Order N. 47100/55/200652

Del 27/10/2022
Del

Ore 09:00

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609259196

Nave: MSC ARINA

Sigillo: 8697781

Destinazione: BUSAN , KOREA

Operaz. Doganale: SPEDITERRANEO

Compagnia: MAERSK

Vgm:

Terminal Ritiro: GIOIA TAURO MCT - MEDCENTER CONTAINER

Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINER

Autista:

Targa:

Arrivo Ore: 9,00

Partenza Ore: 12,30

Firma Autista 

Presa Aggiuntiva

Arrivo Ore: _____

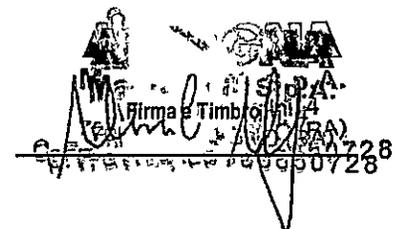
Partenza Ore: _____

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
SIPA
728

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 - Email: 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: 7281327 / 2022.10.26
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 848518 / 2022.10.18
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 1,886.400 KG Net weight 1,646.400 KG

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

285281

Item	Material Description	Quantity	Weight
000010	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVK2113, 320104016RTBVK2115, 320104016RTBVK211B, 320104016RTBVK211D)	4 PC	274.400 KG
000020	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVK20F7, 320104016RTBVK2125, 320104016RTBVK2E09, 320104016RTBVK2E1F) Order 848521 from 2022.10.18 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVK2E0A, 320104016RTBVK2E0F, 320104016RTBVK2E18, 320104016RTBVK2E19) Order 848523 from 2022.10.18 Purchase order no. 564490	4 PC	274.400 KG

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74199 Untergruppenbach
Deutschland
www.magna.com

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

Doc. no. / Date
7281327 / 2022.10.27

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Item	Material Description	Quantity	Weight
000040	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVK2E0C, 320104016RTBVK2E17, 320104016RTBVK2E1E, 320104016RTBVK2E22) Order 848526 from 2022.10.18 Purchase order no. 564490	4 PC	274.400 KG
000050	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVK2E05, 320104016RTBVK2E08, 320104016RTBVK2E10, 320104016RTBVK2E1C) Order 848530 from 2022.10.18 Purchase order no. 564490	4 PC	274.400 KG
000060	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVK2158, 320104016RTBVK2E01, 320104016RTBVK2E06, 320104016RTBVK2E16) Order 848532 from 2022.10.18 Purchase order no. 564490	4 PC	274.400 KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	6 PC	240 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.

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BUSAN 46758

Doc. no. / Date
7281327 / 2022.10.27

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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

Invoice no. / Date: 530097657 / 27.10.2022
Services rendered: 27.10.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7281327 / 26.10.2022
Order no. / Date: 848518 / 18.10.2022
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

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

Loading station: 01248C

Invoice / Repeated Printout of 27.10.2022

Currency EUR

Weights (Gross/Net)

Gross weight 1.886,400 KG Net weight 1.646,400 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 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.
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 848521 from 18.10.2022 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 848523 from 18.10.2022 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 848526 from 18.10.2022 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 848530 from 18.10.2022 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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RENAULT SAS
13 Avenue Paul Langevin
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Date/Doc. no.
27.10.2022 / 530097657

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Order 848532 from 18.10.2022

Total items			31.155,36
Value Added Tax	0,00	31.155,36	0,00
	Art. 8, par. 1, lett. b)		
Final amount			31.155,36
Final amount in local currency EUR			31.155,36

Terms of payment: Up to 15.12.2022 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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in Amsterdam und Verwaltungssitz
in Untergruppenbach

Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
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Thomas Klett

Bankverbindung:
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BIC: DRESDE FF 604

Check list container RSA



Data		27/07/2012		
Firma leggitibile operatore		L. OSYD VSD		
N.ro badge		15824		
Delivery note		19781365		
N.ro identificativo container		MRKV550678 (P)		
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 (tolleranza massima 5 mm per accettare container) Se Not Ok: rifiutare il container come "non conforme"	✓		
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	✓		
6	Controllare che le porte del container funzionino in modo opportuno e che le guarnizioni siano in buone condizioni Se Not Ok: rifiutare il container come "non conforme"	✓		
7	Controllare che in caso ci siano le griglie di ventilazioni siano aperte (se non ci sono non effettuare nulla). Se Not Ok: chiedere all'autista camion di aprire le griglie, se non è possibile rifiutare il container come "non conforme"	✓		

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