

1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 32302 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		9 Denominazione merce Gearboxes for car assembly Part Number Quantity Packaging list																													
7275642 KOREA 3 7275641 KOREA 3		7 Numero dei colli 8 Imballaggio 96 PZ 24 Cartone 4 pc 120 PZ 30 Cartone 4 pc																													
11 Peso lordo Kg 7545,6 9432		12 Vol. m3																													
Classe Cifra Lettera ADR*		54 colli																													
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		19 convenzioni particolari																													
21 Compilato a Modugno (Bari) - Italia 03/08/2022		<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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Maggiorazioni																															
Supplementi																															
Totale																															
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 Bilico XA189 RW																													
		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.



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 609150066

Container: MRKU3265964

Sealed: 7661015

Date: 03/08/2022

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

DELIVERY NOTE: 7275641-7275642

Date 03/08/2022

INVOICE NUMBER: 530094713-530094714

Date 03/08/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012-2510002415-009;

Customer Reference: 320109538R-320109925R;

QUANTITY: 216 PCS

QUANTITY OF PACKAGING: 54 PCS

GROSS WEIGHT 16.977,600

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

Riferimento n° 26295 / 3
Work Order N. 47100/55/200426

Del 03/08/2022
Del

Ore 09:00

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore: **MRKU3265964**

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609150066

Nave: MSC GULSUN

Sigillo: **766 2015**

Destinazione: busan, Korea, South

Operaz. Doganale: LAGHEZZA

Compagnia: MAERSK

Vgm:

Terminal Ritiro:

GIOIA TAURO MCT - MEDCENTER CONTAINER

Terminal Consegna:

GIOIA TAURO MCT - MEDCENTER CONTAINER

Autista: **DE CEMENTE
FRANCESCO**

Targa: **GJ814 HK KA1292N**

Arrivo Ore: **8:00**

Partenza Ore: **10:50**

Annotazioni

VGM IN DITTA

Firma Autista



MAGNA PT S.p.A.
Firma Via Ugentini, 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: 7275641 / 2022.08.03
 Purch. ord. no.: 564490
 Purch. ord. Date:
 Supplier's no.: 0025566103
 Order no. / Date: 814435 / 2022.07.19
 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 9,432 KG

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

290246

Item	Material Description	Quantity	Weight
000010	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVG1D81, 320109538RTBVG1D83, 320109538RTBVG1D86, 320109538RTBVG1D8C)	4 PC	KG
000020	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVG1D92, 320109538RTBVG1D97, 320109538RTBVG1D98, 320109538RTBVG1D9D) Order 814436 from 2022.07.19 Purchase order no. 564490	4 PC	KG
000030	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVG1D89, 320109538RTBVG1D96, 320109538RTBVG1D99, 320109538RTBVG1D9C) Order 814437 from 2022.07.19 Purchase order no. 564490	4 PC	KG
000040	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	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 Klett

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

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BUSAN 46758

Doc. no. / Date
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Item	Material Description	Quantity	Weight
000050	Serial no.: (320109538RTBVG1D9A, 320109538RTBVG1DA1, 320109538RTBVG1DA3, 320109538RTBVG1DA6) Order 814438 from 2022.07.19 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000060	Serial no.: (320109538RTBVG1D4F, 320109538RTBVG1D9F, 320109538RTBVG1DA5, 320109538RTBVG1DA7) Order 814439 from 2022.07.19 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000070	Serial no.: (320109538RTBVG1D84, 320109538RTBVG1D85, 320109538RTBVG1D87, 320109538RTBVG1D90) Order 814440 from 2022.07.19 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000080	Serial no.: (320109538RTBVG1CF0, 320109538RTBVG1CF8, 320109538RTBVG1CFC, 320109538RTBVG1D02) Order 814441 from 2022.07.19 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000090	Serial no.: (320109538RTBVG1BA4, 320109538RTBVG1CFF, 320109538RTBVG1D00, 320109538RTBVG1D07) Order 814442 from 2022.07.19 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
	Serial no.: (320109538RTBVG1CF4, 320109538RTBVG1CFA, 320109538RTBVG1D01, 320109538RTBVG1D04) Order 814443 from 2022.07.19 Purchase order no. 564490		

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Item	Material Description	Quantity	Weight
000100	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVG1DAB, 320109538RTBVG1DB0, 320109538RTBVG1DB6, 320109538RTBVG1DB7) Order 814444 from 2022.07.19 Purchase order no. 564490	4 PC	KG
000110	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVG1E77, 320109538RTBVG1E82, 320109538RTBVG1E95, 320109538RTBVG1E97) Order 814445 from 2022.07.19 Purchase order no. 564490	4 PC	KG
000120	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVG1E87, 320109538RTBVG1E91, 320109538RTBVG1E96, 320109538RTBVG1E98) Order 814446 from 2022.07.19 Purchase order no. 564490	4 PC	KG
000130	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVG1E84, 320109538RTBVG1E8F, 320109538RTBVG1E90, 320109538RTBVG1E93) Order 814447 from 2022.07.19 Purchase order no. 564490	4 PC	KG
000140	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVG1D88, 320109538RTBVG1D8F, 320109538RTBVG1D93, 320109538RTBVG1D95) Order 814470 from 2022.07.19 Purchase order no. 564490	4 PC	KG
000150	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG

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Item	Material Description	Quantity	Weight
000160	Serial no.: (320109538RTBVG1DAF, 320109538RTBVG1DB4, 320109538RTBVG1DB8, 320109538RTBVG1DBA) Order 814471 from 2022.07.19 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000170	Serial no.: (320109538RTBVG1D7F, 320109538RTBVG1D8B, 320109538RTBVG1DAD, 320109538RTBVG1DAE) Order 814472 from 2022.07.19 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000180	Serial no.: (320109538RTBVG1D54, 320109538RTBVG1DA2, 320109538RTBVG1DA8, 320109538RTBVG1DA9) Order 814490 from 2022.07.19 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000190	Serial no.: (320109538RTBVG1DCE, 320109538RTBVG1DCF, 320109538RTBVG1DD1, 320109538RTBVG1DD3) Order 814498 from 2022.07.19 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000200	Serial no.: (320109538RTBVG1DB5, 320109538RTBVG1DC8, 320109538RTBVG1DCB, 320109538RTBVG1DD4) Order 814499 from 2022.07.19 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
	Serial no.: (320109538RTBVG1DCD, 320109538RTBVG1DDB, 320109538RTBVG1DE2, 320109538RTBVG1DE4) Order 814500 from 2022.07.19 Purchase order no. 564490		

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Item	Material Description	Quantity	Weight
000210	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVG1DD5, 320109538RTBVG1DDE, 320109538RTBVG1DE3, 320109538RTBVG1DE6) Order 814501 from 2022.07.19 Purchase order no. 564490	4 PC	KG
000220	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVG1DB9, 320109538RTBVG1DC4, 320109538RTBVG1DCA, 320109538RTBVG1DCC) Order 814502 from 2022.07.19 Purchase order no. 564490	4 PC	KG
000230	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVG1DB1, 320109538RTBVG1DC0, 320109538RTBVG1DC1, 320109538RTBVG1DC5) Order 814503 from 2022.07.19 Purchase order no. 564490	4 PC	KG
000240	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVG1DBF, 320109538RTBVG1DC3, 320109538RTBVG1DC6, 320109538RTBVG1DC9) Order 814504 from 2022.07.19 Purchase order no. 564490	4 PC	KG
000250	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVG1DC2, 320109538RTBVG1DD0, 320109538RTBVG1DD8, 320109538RTBVG1DD9) Order 814505 from 2022.07.19 Purchase order no. 564490	4 PC	KG
000260	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG

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Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
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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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Doc. no. / Date
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Item	Material Description	Quantity	Weight
000270	Serial no.: (320109538RTBVG1DD6, 320109538RTBVG1DD7, 320109538RTBVG1DDF, 320109538RTBVG1DE5) Order 814506 from 2022.07.19 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000280	Serial no.: (320109538RTBVG2BAB, 320109538RTBVG2BAC, 320109538RTBVG2BAE, 320109538RTBVG2BBC) Order 814507 from 2022.07.19 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000290	Serial no.: (320109538RTBVG2A1C, 320109538RTBVG2A1F, 320109538RTBVG2A32, 320109538RTBVG2A33) Order 814508 from 2022.07.19 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000300	Serial no.: (320109538RTBVG2BB4, 320109538RTBVG2BB5, 320109538RTBVG2BB8, 320109538RTBVG2BC2) Order 814509 from 2022.07.19 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
900001	Serial no.: (320109538RTBVG2BA8, 320109538RTBVG2BB1, 320109538RTBVG2BB6, 320109538RTBVG2BC5) Order 814510 from 2022.07.19 Purchase order no. 564490 TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	30 PC	1,200 KG

terms of dispatch: 11 Seafreight

terms of delivery: FCA VAT Warehouse Modugno (BA)

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Deutschland
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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
7275641 / 2022.08.03

Page
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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

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
www.magna.com

Kommanditgesellschaft mit Sitz in
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Amtsgericht Stuttgart HRA 104271
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Sandro Morandini
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Commerzbank AG
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

Invoice no. / Date: 530094713 / 03.08.2022
Services rendered: 03.08.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7275641 / 03.08.2022
Order no. / Date: 814435 / 19.07.2022
Customer no.: 10006847
Consignee: 30007552
01 Serie
Your VAT-ID: FR66780129987
Our VAT-ID: IT00135049997
Sales: Gruchet, Nicolas
Tel.-no. / Fax: 07131-644-4802 / 07131-644-4414
Email: nicolas.gruchet@magna.com

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

Loading station: 01248C

Invoice / Repeated Printout of 03.08.2022

Currency EUR

Weights (Gross/Net)

Gross weight 9.432 KG

Gross weight includes packaging material, for details see delivery documents

Sender:

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

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5						
		4 PC		1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5						
		4 PC		1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050						
	Country of origin: Italy						

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RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
03.08.2022 / 530094713

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2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 814436 from 19.07.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 814437 from 19.07.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 814438 from 19.07.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 814439 from 19.07.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 814440 from 19.07.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 814441 from 19.07.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	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

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 814442 from 19.07.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 814443 from 19.07.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 814444 from 19.07.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 814445 from 19.07.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 814446 from 19.07.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 814447 from 19.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	2510002409-012	4 PC	Order 814470 from 19.07.2022 BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.309,63	EUR	1 PC	5.238,52
			Commodity Code: 87084050 Country of origin: Italy				
000025	2510002409-012	4 PC	Order 814471 from 19.07.2022 BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.309,63	EUR	1 PC	5.238,52
			Commodity Code: 87084050 Country of origin: Italy				
000026	2510002409-012	4 PC	Order 814472 from 19.07.2022 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.309,63	EUR	1 PC	5.238,52
			Commodity Code: 87084050 Country of origin: Italy				
000027	2510002409-012	4 PC	Order 814490 from 19.07.2022 BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.309,63	EUR	1 PC	5.238,52
			Commodity Code: 87084050 Country of origin: Italy				
000028	2510002409-012	4 PC	Order 814498 from 19.07.2022 BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.309,63	EUR	1 PC	5.238,52
			Commodity Code: 87084050 Country of origin: Italy				
000029	2510002409-012	4 PC	Order 814499 from 19.07.2022 BVA ASS DW5 007 Customer material no. 320109538R Item 4	1.309,63	EUR	1 PC	5.238,52
			Commodity Code: 87084050 Country of origin: Italy				

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000030	Order 814500 from 19.07.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000031	Order 814501 from 19.07.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000032	Order 814502 from 19.07.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000033	Order 814503 from 19.07.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000034	Order 814504 from 19.07.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000035	Order 814505 from 19.07.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000036	Order 814506 from 19.07.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050						
	Country of origin: Italy						
000037	Order 814507 from 19.07.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050						
	Country of origin: Italy						
000038	Order 814508 from 19.07.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050						
	Country of origin: Italy						
000039	Order 814509 from 19.07.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050						
	Country of origin: Italy						

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Order 814510 from 19.07.2022

Total items			157.155,60
Value Added Tax	0,000	157.155,60	0,00
	Art. 8, par. 1, lett. b)		
Final amount			157.155,60
Final amount in local currency EUR			157.155,60

Terms of payment: Up to 15.10.2022 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



Data	07/08/17			
Firma leggibile operatore	L. S. M. V. H.			
N.ro badge	45824			
Delivery note	969564			
N.ro identificativo container	MRK0376536h			
No.	Container check	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"	<input checked="" type="checkbox"/>		
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
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"	<input checked="" type="checkbox"/>		
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
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"	<input checked="" type="checkbox"/>		
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"	<input checked="" type="checkbox"/>		

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