

MAGNA MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 32102		Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada	
2 Destinataria Renault Stab. di Samsung -Daero Shinho-Dong,Kangseo-Gu, 46758 BUSAN SOUTH KOREA		16 Trasportatore BOLLORE Via delle Arti, 123 00054 Fiumicino ITALY IDEM		CMR	
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		01/07/2022		18 Riserve ed osservazioni del trasportatore	
6 Contrassegni e numeri		9 Denominazione merce		7 Numero dei colli	
5 Documenti allegati Delivery Note Invoice Reference		8 Imballaggio		11 Peso lordo Kg	
7273558 KOREA 5/6 7273557 KOREA 5/6 7273554 KOREA 5/6		12 Vol. m3		10	
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		19 convenzioni particolari		20 Da pagare per:	
21 Compilato a Modugno (Bari) - Italia 01/07/2022		22 Firma e timbro del mittente In nome e per conto del mittente MAGNA Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		23 Firma e timbro del trasportatore Tipo mezzo Targa mezzo Bilico XA314LM	
24 Merce ricevuta Luogo Data Firma e timbro del destinatario		15 Rimborso		20	
20		21		22	
23		24		25	

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: 609098177

Container: TCLU5412781

Sealed: 8698052

Date: 01/07/2022

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

DELIVERY NOTE : 7273554-7273558-7273557

Date 01/07/2022

INVOICE NUMBER: 530093527-530093529-530093528

Date 01/07/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012-2510002409-007-2510002404-010

Customer Reference : 320109538R-320100743R-320105152R+

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

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

Riferimento n°	22695 / 1	Del	01/07/2022	Ore	09:00
Work Order N.	47100/55/200340	Del			

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609098177

Nave: MSC MINA

Sigillo: 8698052

Destinazione: Busan, Korea, South

Operaz. Doganale: SPEDITERRANEO

Compagnia: MAERSK

Vgm:

Terminal Ritiro: GIOIA TAURO MCT - MEDCENTER CONTAINER

Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINER

Autista:

Targa:

Arrivo Ore: 09:00

Partenza Ore: 13:10

Firma Autista

Presa Aggiuntiva

Arrivo Ore: _____

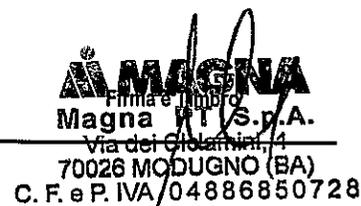
Partenza Ore: _____

Annotazioni

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

**VGM c/o GLOBAL GIT

**DOCUMENTI DA CONSEGNARE A (P/C RATTI LAGHEZZA) PER SCARICO BOLLA



MAGNA
Firma e timbro
Magna PT S.p.A.
Via dei Gerani, 5
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: 7273558 / 2022.07.01
 Purch. ord. no.: 564490
 Purch. ord. Date:
 Supplier's no.: 0025566103
 Order no. / Date: 804019 / 2022.06.21
 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 5,344.800 KG Net weight 4,664.800 KG

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

727361

Item	Material Description	Quantity	Weight
000010	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVF283C, 320100743RTBVF2843, 320100743RTBVF2845, 320100743RTBVF2846)	4 PC	274.400 KG
000020	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVF284E, 320100743RTBVF284F, 320100743RTBVF2855, 320100743RTBVF2860) Order 804020 from 2022.06.21 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVF2840, 320100743RTBVF2841, 320100743RTBVF284B, 320100743RTBVF2853) Order 804021 from 2022.06.21 Purchase order no. 564490	4 PC	274.400 KG

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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
 Geschäftsführer:
 Sandro Morandini
 Thomas Klett

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

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Item	Material Description	Quantity	Weight
000040	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVF2848, 320100743RTBVF284A, 320100743RTBVF2852, 320100743RTBVF2854) Order 804022 from 2022.06.21 Purchase order no. 564490	4 PC	274.400 KG
000050	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVF286B, 320100743RTBVF2880, 320100743RTBVF2897, 320100743RTBVF28A5) Order 804023 from 2022.06.21 Purchase order no. 564490	4 PC	274.400 KG
000060	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVF2858, 320100743RTBVF2865, 320100743RTBVF2866, 320100743RTBVF286C) Order 804024 from 2022.06.21 Purchase order no. 564490	4 PC	274.400 KG
000070	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVF284D, 320100743RTBVF2861, 320100743RTBVF2868, 320100743RTBVF286A) Order 804025 from 2022.06.21 Purchase order no. 564490	4 PC	274.400 KG
000080	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVF2851, 320100743RTBVF2856, 320100743RTBVF2857, 320100743RTBVF285A) Order 804026 from 2022.06.21 Purchase order no. 564490	4 PC	274.400 KG
000090	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG

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185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

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Item	Material Description	Quantity	Weight
000100	Serial no.: (320100743RTBVF2842, 320100743RTBVF2847, 320100743RTBVF2849, 320100743RTBVF284C) Order 804027 from 2022.06.21 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG
000110	Serial no.: (320100743RTBVF285C, 320100743RTBVF285E, 320100743RTBVF285F, 320100743RTBVF2867) Order 804028 from 2022.06.21 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG
000120	Serial no.: (320100743RTBVF286D, 320100743RTBVF286F, 320100743RTBVF2873, 320100743RTBVF2877) Order 804029 from 2022.06.21 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG
000130	Serial no.: (320100743RTBVF286E, 320100743RTBVF2870, 320100743RTBVF2875, 320100743RTBVF287B) Order 804030 from 2022.06.21 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG
000140	Serial no.: (320100743RTBVF2879, 320100743RTBVF287C, 320100743RTBVF287D, 320100743RTBVF287F) Order 804031 from 2022.06.21 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG
	Serial no.: (320100743RTBVF2872, 320100743RTBVF2876, 320100743RTBVF287E, 320100743RTBVF2881) Order 804032 from 2022.06.21 Purchase order no. 564490		

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Item	Material Description	Quantity	Weight
000150	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVF2864, 320100743RTBVF2878, 320100743RTBVF2885, 320100743RTBVF2886) Order 804033 from 2022.06.21 Purchase order no. 564490	4 PC	274.400 KG
000160	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVF2859, 320100743RTBVF285B, 320100743RTBVF287A, 320100743RTBVF2890) Order 804034 from 2022.06.21 Purchase order no. 564490	4 PC	274.400 KG
000170	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVF2850, 320100743RTBVF285D, 320100743RTBVF2871, 320100743RTBVF2882) Order 804035 from 2022.06.21 Purchase order no. 564490	4 PC	274.400 KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	17 PC	680 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

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BUSAN 46758

Doc. no. / Date
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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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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: 530093529 / 01.07.2022
Services rendered: 01.07.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7273558 / 01.07.2022
Order no. / Date: 804019 / 21.06.2022
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

Currency EUR

Weights (Gross/Net)

Gross weight 5.344,800 KG Net weight 4.664,800 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	2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1						
		4 PC		1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1						
		4 PC		1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						

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Date/Doc. no.
 01.07.2022 / 530093529

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 804020 from 21.06.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						
000013	Order 804021 from 21.06.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						
000014	Order 804022 from 21.06.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						
000015	Order 804023 from 21.06.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						
000016	Order 804024 from 21.06.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						
000017	Order 804025 from 21.06.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						

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 Firmennr: 65999568
 Geschäftsführer:
 Sandro Morandini
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Date/Doc. no.
01.07.2022 / 530093529

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 804026 from 21.06.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 804027 from 21.06.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 804028 from 21.06.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 804029 from 21.06.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 804030 from 21.06.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 804031 from 21.06.2022 2510002409-007 Customer material no. 320100743R Item 1	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	Order 804032 from 21.06.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4 PC		1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						
000025	Order 804033 from 21.06.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4 PC		1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						
000026	Order 804034 from 21.06.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4 PC		1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						

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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
 Firmenr. 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.
01.07.2022 / 530093529

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Order 804035 from 21.06.2022

Total items			87.114,80
Value Added Tax	0,000	87.114,80	0,00
	Art. 8, par. 1, lett. b)		
Final amount			87.114,80
Final amount in local currency EUR			87.114,80

Terms of payment: Up to 14.09.2022 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

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

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

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Check list container RSA		MAGNA		
Data	01-07-2022			
Firma leggibile operatore	Luisi GAETA NO			
N.ro badge	15881			
Delivery note	7273554 - 7273557 - 7273558			
N.ro identificativo container	TCLV 541878 L			
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"	✓		
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				