

<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 31310</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> <b>Stab. di SAMSUNG MOTORS</b> <b>SHINHO-DONG, KANGSEO-GU</b> <b>46758 BUSAN</b> <b>KOREA</b>		<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>  <b>Stab. di SAMSUNG MOTORS</b> <b>SHINHO-DONG, KANGSEO-G</b> <b>46758 BUSAN</b> <b>KOREA</b>		<b>17 Trasportatori successivi</b>																													
<b>4 Luogo e data della presa</b>  Via dei Ciclamini,4 70026 Modugno (Bari)  <b>Italia</b>		<b>23/03/2022</b>  <b>18 Riserve ed osservazioni del trasportatore</b>																													
<b>6 Contrassegni e numeri</b>		<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b> <b>11 Peso lordo Kg</b> <b>12 Vol. m3</b>																													
<b>5 Documenti allegati</b> Delivery Note    Invoice    Reference		<b>Gearboxes for car assembly</b>																													
7266755 7266763 7266794		<table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> <th>Peso lordo</th> </tr> </thead> <tbody> <tr> <td>320100743R</td> <td>84 PZ</td> <td>21 Cartone 4 pc</td> <td>6552</td> </tr> <tr> <td>320104016R</td> <td>40 PZ</td> <td>10 Cartone 4 pc</td> <td>3104</td> </tr> <tr> <td>320109538R</td> <td>92 PZ</td> <td>23 Cartone 4 pc</td> <td>7139,2</td> </tr> </tbody> </table>		Part Number	Quantity	Packaging list	Peso lordo	320100743R	84 PZ	21 Cartone 4 pc	6552	320104016R	40 PZ	10 Cartone 4 pc	3104	320109538R	92 PZ	23 Cartone 4 pc	7139,2												
Part Number	Quantity	Packaging list	Peso lordo																												
320100743R	84 PZ	21 Cartone 4 pc	6552																												
320104016R	40 PZ	10 Cartone 4 pc	3104																												
320109538R	92 PZ	23 Cartone 4 pc	7139,2																												
Classe    Cifra    Lettera    ADR*		<b>54 colli</b> <b>16795,20 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>  <b>Modugno (Bari) - Italia</b> <b>23/03/2022</b>		<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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Abbonamento																															
Saldo																															
Maggiorazioni																															
Supplementi																															
Totale																															
<b>22 Firma e timbro del mittente</b> <b>In nome e per conto del mittente</b>  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>23 Firma e timbro del trasportatore</b>  Tipo mezzo    Targa mezzo Bilico    XA183BL																													
		<b>24 Merce ricevuta</b>  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: LHV2782012**

**Sealed: H2851156**

**Date: 23/03/2022**

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

**DELIVERY NOTE : 7266794; 7266763; 7266755**

**Date 23/03/2022**

**INVOICE NUMBER: 530092248; 530092247; 530092246**

**Date 23/03/2022**

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

### DESCRIPTION OF GOODS

**Part Number: 2510002409-012; 2510002409-010; 2510002409-007**

**Customer Reference : 320109538R; 320104016R; 320100743R**

**QUANTITY: 216 PCS**

**QUANTITY OF PACKAGING: 54 PCS**

**GROSS WEIGHT 16761,6 Kg**

**NET WEIGHT 14817,6 Kg**

### PACKAGING DESCRIPTION

**Expandable packaging (Carton on Pallet)**

**Empty weight: 36kg**

**Dimensions: 132 cm x 114 cm x 69 cm**



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: 7266794 / 2022.03.23  
 Purch. ord. no.: 564490  
 Purch. ord. Date:  
 Supplier's no.: 0025566103  
 Order no. / Date: 761082 / 2022.03.08  
 Customer no.: 10006847  
 Consignee: 30007552  
 Packager Int. Cons.:  
 01 Serie  
 Person in charge: Battista, Giuseppe  
 Tel. no. / Fax: +39/0805858-660 / -654

loading station: 01248C

### Delivery note

Weights (gross/net)  
 Gross weight 7,139.200 KG

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

24873

Item	Material Description	Quantity	Weight
000010	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: ( 320109538RTBVC0CDE, 320109538RTBVC0CDF, 320109538RTBVC0CEF, 320109538RTBVC0CF0 )	4 PC	KG
000020	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: ( 320109538RTBVC0CD4, 320109538RTBVC0CD6, 320109538RTBVC0CE5, 320109538RTBVC0CEA ) Order 761083 from 2022.03.08 Purchase order no. 564490	4 PC	KG
000030	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: ( 320109538RTBVC0CAD, 320109538RTBVC0CBA, 320109538RTBVC0CBD, 320109538RTBVC0CBE ) Order 761084 from 2022.03.08 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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 Pers. haftende Ges.: Magna PT  
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 in Untergruppenbach

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 Firmennr. 65999568  
 Geschäftsführer:  
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 Thomas Klett

Bankverbindung:  
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 BIC: DRESDE FF 604

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Doc. no. / Date  
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Item	Material Description	Quantity	Weight
000050	Serial no.: ( 320109538RTBVC0CC5, 320109538RTBVC0CD0, 320109538RTBVC0CD9, 320109538RTBVC0CDD ) Order 761085 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000060	Serial no.: ( 320109538RTBVC0CA4, 320109538RTBVC0CB9, 320109538RTBVC0CC6, 320109538RTBVC0CDB ) Order 761086 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000070	Serial no.: ( 320109538RTBVC0C96, 320109538RTBVC0C97, 320109538RTBVC0C9F, 320109538RTBVC0CA7 ) Order 761087 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000080	Serial no.: ( 320109538RTBVC0CD3, 320109538RTBVC0CD5, 320109538RTBVC0CE0, 320109538RTBVC0CE2 ) Order 761088 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000090	Serial no.: ( 320109538RTBVC0CA6, 320109538RTBVC0CB6, 320109538RTBVC0CBF, 320109538RTBVC0CC8 ) Order 761089 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
	Serial no.: ( 320109538RTBVC0C98, 320109538RTBVC0CA9, 320109538RTBVC0CAB, 320109538RTBVC0CAF ) Order 761090 from 2022.03.08 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.: ( 320109538RTBVC0CC2 - 320109538RTBVC0CC4, 320109538RTBVC0CD1 ) Order 761091 from 2022.03.08 Purchase order no. 564490	4 PC	KG
000110	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: ( 320109538RTBVC0CAE, 320109538RTBVC0CC7, 320109538RTBVC0CC9, 320109538RTBVC0CCF ) Order 761092 from 2022.03.08 Purchase order no. 564490	4 PC	KG
000120	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: ( 320109538RTBVC0CA2, 320109538RTBVC0CA3, 320109538RTBVC0CA5, 320109538RTBVC0CB0 ) Order 761093 from 2022.03.08 Purchase order no. 564490	4 PC	KG
000130	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: ( 320109538RTBVC0C92, 320109538RTBVC0C9A, 320109538RTBVC0C9C, 320109538RTBVC0CA1 ) Order 761094 from 2022.03.08 Purchase order no. 564490	4 PC	KG
000140	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: ( 320109538RTBVC0C9B, 320109538RTBVC0C9E, 320109538RTBVC0CA0, 320109538RTBVC0CA8 ) Order 761095 from 2022.03.08 Purchase order no. 564490	4 PC	KG
000150	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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185 SHINHO-DONG, KANGSEO-GU  
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Doc. no. / Date  
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Item	Material Description	Quantity	Weight
000160	Serial no.: ( 320109538RTBVC0CAA, 320109538RTBVC0CB2, 320109538RTBVC0CB5, 320109538RTBVC0CBB ) Order 761096 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000170	Serial no.: ( 320109538RTBVC0C8B, 320109538RTBVC0C8C, 320109538RTBVC0C8F, 320109538RTBVC0C95 ) Order 761097 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000180	Serial no.: ( 320109538RTBVC0C8D, 320109538RTBVC0C91, 320109538RTBVC0C93, 320109538RTBVC0C99 ) Order 761098 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000190	Serial no.: ( 320109538RTBVC0CDA, 320109538RTBVC0CDC, 320109538RTBVC0CE1, 320109538RTBVC0CE4 ) Order 761099 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000200	Serial no.: ( 320109538RTBVC0CAC, 320109538RTBVC0CB8, 320109538RTBVC0CC0, 320109538RTBVC0CC1 ) Order 761100 from 2022.03.08 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
	Serial no.: ( 320109538RTBVC0CB1, 320109538RTBVC0CB3, 320109538RTBVC0CB4, 320109538RTBVC0CB7 ) Order 761101 from 2022.03.08 Purchase order no. 564490		

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Doc. no. / Date  
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Item	Material Description	Quantity	Weight
000210	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: ( 320109538RTBVC0CF1 - 320109538RTBVC0CF3, 320109538RTBVC0CFF ) Order 761102 from 2022.03.08 Purchase order no. 564490	4 PC	KG
000220	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: ( 320109538RTBVC0CE3, 320109538RTBVC0CE6, 320109538RTBVC0CE9, 320109538RTBVC0CEE ) Order 761103 from 2022.03.08 Purchase order no. 564490	4 PC	KG
000230	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition6 Serial no.: ( 320109538RTBVC0C8E, 320109538RTBVC0C90, 320109538RTBVC0C94, 320109538RTBVC0C9D ) Order 761104 from 2022.03.08 Purchase order no. 564490	4 PC	KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	23 PC	828 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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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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BIC: DRESDE FF 604

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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: 530092248 / 23.03.2022  
 Services rendered: 23.03.2022  
 Purch. ord. no.: 564490  
 Purchase Date:  
 Supplier's no.: 00255661  
 Delivery no. / Date: 7266794 / 23.03.2022  
 Order no. / Date: 761082 / 08.03.2022  
 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 23.03.2022

Currency EUR

Weights (Gross/Net)  
 Gross weight 7.139,200 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	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5						
		4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5						
		4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						

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13 Avenue Paul Langevin  
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
23.03.2022 / 530092248

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 761083 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 761084 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 761085 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 761086 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 761087 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 761088 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	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  
Firmennr. 65999568  
Geschäftsführer:  
Sandro Morandini  
Thomas Kleit

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.  
23.03.2022 / 530092248

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 761089 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 761090 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 761091 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 761092 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 761093 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 761094 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						

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

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 761095 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000025	Order 761096 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000026	Order 761097 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000027	Order 761098 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000028	Order 761099 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000029	Order 761100 from 08.03.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000030	2510002409-012	4 PC	BVA ASS DW5 007 Order 761101 from 08.03.2022 Customer material no. 320109538R Item 5	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050		Country of origin: Italy				
000031	2510002409-012	4 PC	BVA ASS DW5 007 Order 761102 from 08.03.2022 Customer material no. 320109538R Item 5	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050		Country of origin: Italy				
000032	2510002409-012	4 PC	BVA ASS DW5 007 Order 761103 from 08.03.2022 Customer material no. 320109538R Item 6	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050		Country of origin: Italy				

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Order 761104 from 08.03.2022

Total items			117.365,32
Value Added Tax	0,000	117.365,32	0,00
	Art. 8, par. 1, lett. b)		
Final amount			117.365,32
Final amount in local currency EUR			117.365,32

Terms of payment: Up to 15.05.2022 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 DW30 specific F3 contract dated 18.12.2015.

shipped from VAT warehouse Bari

Magna PT B.V. & Co. KG  
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74199 Untergruppenbach  
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# MAZZOTTA GROUP SRL

Trasporti Containers

Sede legale: Via della Piazzolla 18/A - 80141 Napoli

Sede Operativa: Via del Galeoncello, 56 - 80142 Napoli

Tel. 081.250.82.37 - 335.64.169.60

Mail : info@trasportimazzotta.it

Web: www.trasportimazzotta.it

### LUOGO DI CARICO

MAGNA PT SPA - GATE 2  
VIA DEI CICLAMINI 4  
70026 MODUGNO (BA)

### II PRESA

RITIRO BOLLA SEVATRANS SRL  
VIA DEI GERANI, 5 - MODUGNO  
CELL. LORENZO 347.6396739

Data Ora

23/03/2022 12:00

### Annotazioni

Sigla Container	Sigillo	Container tipo	Booking
CMAU 425936.0	H2851156	40'HC	LHV2782012
Riferimento al carico		Tara container	
		2860	
Nave		Destinazione	
ATLANTIC MONACO		BUSAN	
Compagnia		Porto di Imbarco	
CMA		NAPOLI	
Terminal ritiro		Terminal consegna	
Vuoto SUD CONTAINER		Pieno FLAVIO GIOIA	
Lettera di vettura	Data arrivo	Ora di arrivo	Ora di partenza
2022/1018	23/03/2022	13, 30	17, 30
Targa automezzo / Rimorchio		Autista	Telefono
FB154ET 1XA183BL		NAPOLITANO	
		PACIFIC	
* Note *			

**MAGNA**  
Magna PT S.p.A.  
Via dei Ciclamini, 4  
70026 MODUGNO (BA)  
C.F. e P. IVA 04866850729

C.C.I.A.A. n.877739 - Iscriz. Abo Trasp.n. NA 6615944/E

Coq. fisc.e Partita IVA 07341971211

LETTERA DI VETTURA DA FIRMARE E TIMBRARE

Check list container RSA		MAGNA	
Data	23/03/22		
Firma leggibile operatore	LOS/JO VITTO		
N.ro badge	15824		
Delivery note			
N.ro identificativo container	CAAV 2259360		
No.	Container check	OK	NOT OK
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	VACI E
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	V	AMMA GGAETURE
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 alertare il Supervisor, l'impiegato addetto e documentare fotograficamente			