

The framed rubrics with bold lines must be completed by freight carriers

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including

To be completed on the sender's own responsibility

<p>1 Sender (name, address, country) Expéditeur (nom, adresse, pays)</p> <div style="text-align: center;">  Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach </div>	<p>INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE</p> <p>This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR)</p> <p>Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contrat de transport international de marchandise par route (CMR)</p>
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<p>2 Consignee (name, address, country) Destinataire (nom, adresse, pays)</p> <p>RENAULT SAMSUNG MOTORS CO LTD 185 SHINHO-DONG, KANGSEO-GU BUSAN 46758</p>

<p>16 Carrier (name, address, country) Transporteurs (nom, adresse, pays)</p> <p style="text-align: center;">BOLLORE'</p>
--

<p>3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise</p> <p>Place / Lieu Busan</p> <p>Country / Pays Südkorea</p>
--

<p>17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)</p> <p style="text-align: center;">AMENDOLA</p>

<p>4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise</p> <p style="text-align: right;">Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno</p> <p>Place / Lieu Modugno (BARI)</p>

<p>18 Carrier's reservations and observations Réserves et observations des transporteurs</p>
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<p>5 Attached documents Documents annexes</p> <p style="text-align: center;">Warenbegleitschein-Nr.: 289311</p>

6 Marks and numbers Marques et numéros	7 Number of packages Nombre des colis	8 Method of packaging Mode d'emballage	9 Nature of the goods Nature de la marchandise	10 Statistic number No. Statistique	11 Gross weight kg Poids brut kg	12 Volume m ³ Cubage m ³	
Delivery	Reference	Cust.P.No	Qty	UoM	No.Boxes	HU Description	Gross Wt.
7285197	564490	320105152R	56	PC	14	Cartone da 4 Renault/Nissan DCT300	4.401,600
7285199	564490	320109538R	160	PC	40	Cartone da 4 Renault/Nissan DCT300	12.576,000
Total Boxes:							Total Wt.Kg

Ref to Nr.9 Nom voit No 9	Fees label number Numéro d'opiquetto	UN Number Numéro UN	Packaging Group Group d'emballage	19 To be paid by A payer par	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire
				Freight/Prix de transport			
				Reduction/Réductions			
<p>13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)</p> <p>Container No: MRKU5403595</p> <p>Seal No: 8697596</p>				<p>Subtotal/Solde</p> <p>Surcharges/Suppléments</p> <p>Incidental expenses/Frais</p> <p>Accessoires</p> <p>Various/Divers +</p> <p>Total to pay</p> <p>Total à payer</p>			

<p>14 Reimbursement/Remboursement</p>	<p>20 Special agreements Conventions particulières</p>
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<p>15 Directions as to freight payment Prescription affranchissement</p> <p>Free / Franko Not free / Non Franco Free carrier</p>	
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<p>21 Printed on Etablie a Modugno (BARI) 22.12.2022</p>	<p>24 Goods received Réception des marchandises</p> <p>Date Date on/le _____ 20__</p>
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<p>22 In name e per conto del mittente MAGNA Via dei Ciclamini, 4 70026 Modugno (BA) Expéditeur</p>	<p>23 AA48967 Signature and stamp of the carrier Signature et timbre de transporteur</p>	<p>Signature and stamp of the consignee Signature et timbre du destinataire</p>
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25 Information to determine the tariff removal with border crossings		Palett sender / Expéditeur des palettes				Palett receiver / Destinataire des palettes				
From	To	km	Type	Number	No exchange	Exchange	Type	Number	No exchange	Exchange
			Euro-Pallet				Euro-Pallet			
			Box pallet				Box pallet			
			Simple pallet				Simple pallet			

<p>26 Carriers contractor</p>	<p>Receiver confirmation / date / signature</p>	<p>Driver confirmation / date / signature</p>
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27 Off. Characteristic	Load capacity in KG	Used Gen Nr	<input type="checkbox"/> National	<input type="checkbox"/> Bilateral	<input type="checkbox"/> EG	<input type="checkbox"/> CEMT
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ADI 06.07

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1 - 15

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ADI06.07

<p>1 Sender (name, address, country) Expéditeur (nom, adresse, pays)</p> <div style="text-align: center;"> Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach </div>		<p>INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE</p> <p>This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR)</p> <p>Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contract de transport international de marchandise par route (CMR)</p>																																									
<p>2 Consignee (name, address, country) Destinataire (nom, adresse, pays)</p> <p>RENAULT SAMSUNG MOTORS CO LTD 185 SHINHO-DONG, KANGSEO-GU BUSAN 46758</p>		<p>16 Carrier (name, address, country) Transporteurs (nom, adresse, pays)</p> <p style="text-align: center;">BOLLORE'</p>																																									
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<p>10 Statistic number No. Statistique</p>		<p>11 Gross weight kg Poids brut kg</p>																																									
<p>12 Volume m³ Cabage m³</p>		<p style="text-align: center;">54</p> <p style="text-align: right;">16.977,600</p>																																									
<p>21 + 22</p>																																											
<p>Ref to Nr.9 Nom voit No 9</p>		<p>Fees label number Numéro d'optiquatto</p>																																									
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<p>22</p> <p><i>In nome e per conto del mittente</i></p> Via dei Ciclamini, 4 70026 Modugno (Bari) Magna PT S.p.A. expéditeur		<p>23</p> <p>AA48967</p> <p>Signature and stamp of the carrier Signature et timbre de transporteur</p>																																									
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<p>27 Off. Characteristic</p> <p>Load capacity in KG</p> <p>Car</p> <p>Trailer</p>		<p>Used Gen Nr</p> <p><input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT</p>																																									



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 609329129

Container: MRKU540359.5

Sealed: 8697596

Date: 22/12/2022

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

DELIVERY NOTE: 7285197-7285199

Date 22/12/2022

INVOICE NUMBER: 530098218-530098219

Date 22/12/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002404-010-2510002409-012

Customer Reference: 320105152R-320109538R

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
Telefono: 08005382526 DAVIDE

BA

Riferimento n° 47124 / 5

Del 22/12/2022

Ore 11:00

Work Order N. 47100/55/200815

Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609329129

Nave: MSC HAMBURG

Sigillo: 8697596

Destinazione: Busan, Korea

Operaz. Doganale: SPEDITERRANEO

Compagnia: MAERSK

Vgm:

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

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

Autista:

Targa:

Arrivo Ore: 14:00

Partenza Ore: 15:30

Presa Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

Firma Autista

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 Targa
MAGNET S.P.A.
70026 Modugno (BA)
C.F. e P.IVA 04886850728
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

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: 7285197 / 2022.12.22
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 871813 / 2022.12.13
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 4,401.600 KG Net weight 3,841.600 KG

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

32853

Item	Material Description	Quantity	Weight
000010	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTBVM2454, 320105152RTBVM2458, 320105152RTBVM245B, 320105152RTBVM2464)	4 PC	274.400 KG
000020	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTBVM244E, 320105152RTBVM2450, 320105152RTBVM2451, 320105152RTBVM2455) Order 871815 from 2022.12.13 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTBVM245E, 320105152RTBVM2467, 320105152RTBVM2468, 320105152RTBVM246B) Order 871816 from 2022.12.13 Purchase order no. 564490	4 PC	274.400 KG
000040	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG

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

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
7285197 / 2022.12.22

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Item	Material Description	Quantity	Weight
000050	Serial no.: (320105152RTBVM245D, 320105152RTBVM2460, 320105152RTBVM2462, 320105152RTBVM2465) Order 871818 from 2022.12.13 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000060	Serial no.: (320105152RTBVM245C, 320105152RTBVM2463, 320105152RTBVM2469, 320105152RTBVM246A) Order 871819 from 2022.12.13 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000070	Serial no.: (320105152RTBVM2473, 320105152RTBVM2479, 320105152RTBVM247D, 320105152RTBVM247E) Order 871822 from 2022.12.13 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000080	Serial no.: (320105152RTBVM246C, 320105152RTBVM246D, 320105152RTBVM246F, 320105152RTBVM2476) Order 871823 from 2022.12.13 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000090	Serial no.: (320105152RTBVM245F, 320105152RTBVM2461, 320105152RTBVM246E, 320105152RTBVM2470) Order 871824 from 2022.12.13 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
	Serial no.: (320105152RTBVM2474, 320105152RTBVM2482, 320105152RTBVM2487, 320105152RTBVM2488) Order 871826 from 2022.12.13 Purchase order no. 564490		

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74199 Untergruppenbach
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www.magna.com

Kommanditgesellschaft mit Sitz in
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Item	Material Description	Quantity	Weight
000100	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTBVM247B, 320105152RTBVM247F, 320105152RTBVM2485, 320105152RTBVM248A) Order 871827 from 2022.12.13 Purchase order no. 564490	4 PC	274.400 KG
000110	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTBVM2471, 320105152RTBVM2472, 320105152RTBVM2475, 320105152RTBVM2477) Order 871828 from 2022.12.13 Purchase order no. 564490	4 PC	274.400 KG
000120	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTBVM244F, 320105152RTBVM2456, 320105152RTBVM2457, 320105152RTBVM2459) Order 871817 from 2022.12.13 Purchase order no. 564490	4 PC	274.400 KG
000130	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTBVM008C, 320105152RTBVM00A6, 320105152RTBVM00A7, 320105152RTBVM00A9) Order 871820 from 2022.12.13 Purchase order no. 564490	4 PC	274.400 KG
000140	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTBVM0BA1 - 320105152RTBVM0BA4) Order 871821 from 2022.12.13 Purchase order no. 564490	4 PC	274.400 KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	14 PC	560 KG

terms of dispatch: 11 Seafreight

terms of delivery: FCA VAT Warehouse Modugno (BA)

Magna PT B.V. & Co. KG
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Deutschland
www.magna.com

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

Doc. no. / Date
7285197 / 2022.12.22

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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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

Loading station: 01248C

Invoice

Currency EUR

Weights (Gross/Net)

Gross weight 4.401,600 KG Net weight 3.841,600 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	2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 3						
		4 PC		1.066,73	EUR	1 PC	4.266,92
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 3						
		4 PC		1.066,73	EUR	1 PC	4.266,92
	Commodity Code: 87084050						
	Country of origin: Italy						

Magna PT B.V. & Co. KG
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74199 Untergruppenbach
Deutschland
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Amtsgericht Stuttgart HRA 104271
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Geschäftsführer:
Sandro Morandini
Thomas Klett

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

Invoice no. / Date: 530098218 / 22.12.2022
Services rendered: 22.12.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7285197 / 22.12.2022
Order no. / Date: 871813 / 13.12.2022
Supplier Delivery Note: 0007285197
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

RENAULT SAS
13 Avenue Paul Langevin
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Date/Doc. no.
22.12.2022 / 530098218

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 871815 from 13.12.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.066,73	EUR	1 PC	4.266,92
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 871816 from 13.12.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.066,73	EUR	1 PC	4.266,92
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 871818 from 13.12.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.066,73	EUR	1 PC	4.266,92
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 871819 from 13.12.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.066,73	EUR	1 PC	4.266,92
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 871822 from 13.12.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.066,73	EUR	1 PC	4.266,92
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 871823 from 13.12.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.066,73	EUR	1 PC	4.266,92
	Commodity Code: 87084050 Country of origin: Italy						

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

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
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 871824 from 13.12.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.066,73	EUR	1 PC	4.266,92
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 871826 from 13.12.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.066,73	EUR	1 PC	4.266,92
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 871827 from 13.12.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.066,73	EUR	1 PC	4.266,92
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 871828 from 13.12.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.066,73	EUR	1 PC	4.266,92
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 871817 from 13.12.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.066,73	EUR	1 PC	4.266,92
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 871820 from 13.12.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.066,73	EUR	1 PC	4.266,92
	Commodity Code: 87084050 Country of origin: Italy						

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Order 871821 from 13.12.2022

Total items			59.736,88
Value Added Tax	0,000	59.736,88	0,00
	Art. 8, par. 1, lett. b)		
Final amount			59.736,88
Final amount in local currency EUR			59.736,88

Terms of payment: Up to 14.02.2023 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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74199 Untergruppenbach
Deutschland
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Check list container RSA

Data		22-12-2022		
Firma leggibile operatore		Luisi GASTANO		
N.ro badge		15881		
Delivery note		7285199 / 7285197		
N.ro identificativo container		MRKV 530359 5		
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				