

| 1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997 | | Lettera di vettura internazionale N 32714 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 18/10/2022 | | 18 Riserve ed osservazioni del trasportatore | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 Contrassegni e numeri 5 Documenti allegati <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>7280570</td> <td></td> <td>KOREA 1/5</td> </tr> <tr> <td>7280573</td> <td></td> <td>KOREA 1/5</td> </tr> <tr> <td>7280575</td> <td></td> <td>KOREA 1/5</td> </tr> <tr> <td>7280574</td> <td></td> <td>KOREA 1/5</td> </tr> </tbody> </table> | | Delivery Note | Invoice | Reference | 7280570 | | KOREA 1/5 | 7280573 | | KOREA 1/5 | 7280575 | | KOREA 1/5 | 7280574 | | KOREA 1/5 | 9 Denominazione merce 7 Numero dei colli 8 Imballaggio Gearboxes for car assembly <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>40 PZ</td> <td>10 Cartone 4 pc</td> <td>3144</td> </tr> <tr> <td>320105152R</td> <td>72 PZ</td> <td>18 Cartone 4 pc</td> <td>5659,2</td> </tr> <tr> <td>320104016R</td> <td>100 PZ</td> <td>25 Cartone 4 pc</td> <td>7860</td> </tr> <tr> <td>320109538R</td> <td>4 PZ</td> <td>1 Cartone 4 pc</td> <td>314,4</td> </tr> </tbody> </table> | | Part Number | Quantity | Packaging list | Peso lordo | 320100743R | 40 PZ | 10 Cartone 4 pc | 3144 | 320105152R | 72 PZ | 18 Cartone 4 pc | 5659,2 | 320104016R | 100 PZ | 25 Cartone 4 pc | 7860 | 320109538R | 4 PZ | 1 Cartone 4 pc | 314,4 | 11 Peso lordo Kg 12 Vol. m3 | |
| Delivery Note | Invoice | Reference | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7280570 | | KOREA 1/5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7280573 | | KOREA 1/5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7280575 | | KOREA 1/5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7280574 | | KOREA 1/5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Part Number | Quantity | Packaging list | Peso lordo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 320100743R | 40 PZ | 10 Cartone 4 pc | 3144 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 320105152R | 72 PZ | 18 Cartone 4 pc | 5659,2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 320104016R | 100 PZ | 25 Cartone 4 pc | 7860 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 320109538R | 4 PZ | 1 Cartone 4 pc | 314,4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Classe</th> <th>Cifra</th> <th>Lettera</th> <th>ADR*</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | Classe | Cifra | Lettera | ADR* | | | | | 54 colli 16977,60 Kg | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Classe | Cifra | Lettera | ADR* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato | | 19 convenzioni particolari <table border="1"> <thead> <tr> <th>20 Da pagare per:</th> <th>Mittente</th> <th>Valuta</th> <th>Destinatario</th> </tr> </thead> <tbody> <tr> <td>Prezzo trasporto</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Abbonamento</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Saldo</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Maggiorazioni</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Supplementi</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Totale</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | | 20 Da pagare per: | Mittente | Valuta | Destinatario | Prezzo trasporto | | | | Abbonamento | | | | Saldo | | | | Maggiorazioni | | | | Supplementi | | | | Totale | | | | | | | | | | | | |
| 20 Da pagare per: | Mittente | Valuta | Destinatario | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prezzo trasporto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Abbonamento | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Saldo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Maggiorazioni | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Supplementi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Totale | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Compilato a Modugno (Bari) - Italia 18/10/2022 | | 15 Rimborso | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 Firma e timbro del mittente In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728 | | 23 Firma e timbro del trasportatore  Tipo mezzo Targa mezzo Bilico XA887JB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 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: 609251279

Sealed: 8698499

Container number: MSKU0622695

Date: 18/10/2022

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

DELIVERY NOTE: 7280570; 7280573; 7280574; 7280575

Date: 18/10/2022

INVOICE NUMBER: 530097509; 530097510; 530097511; 530097512

Date: 18/10/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

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

Customer Reference: 320100743R; 320105152R; 320109538R; 320104016R

QUANTITY: 216 PCS

QUANTITY OF PACKAGING: 54 PCS

GROSS WEIGHT 16.977,6 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

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° 34813 / 1 Del 18/10/2022 Ore 09:00
Work Order N. 47100/55/200637 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore: **MSKU 0622695** Tipologia: **40 HIGH CUBE**
Tipo Viaggio: **Esportazione ExtraCEE**
Booking: **609251279**
Nave: **MSC ARINA**
Sigillo: **8698499**
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: **ESPOSITO MICHELE**

Targa: **RD 810V5 (R)**
XD8875 B (R)

Arrivo Ore: **10,30**

Partenza Ore: **12,45**

CARICO

DOGANA


Firma Autista

Presa Aggiuntiva
Arrivo Ore: _____

Partenza Ore: _____

Annotazioni

Ritiro documento bolla EX A metri 500 MT: SVEVATRANS SRL - Via dei Gerani, 5 - 70026 Modugno (BA) - (Sig. LorenDerenzo Cell: 347 6396739), e prosecuzione del viaggio per Gioia Taur VGM IN DITTA DOCUMENTI DA CONSEGNARE A **SPEDITERRANEO** (P/C RATTI LAGHEZZA) PER SCARICO BOLLA**


Magna e Timbro S.p.A.
Via dei Ciclamini, 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: 7280573 / 2022.10.18
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 845619 / 2022.10.11
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 5,659.200 KG Net weight 4,939.200 KG

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

785 859

| Item | Material Description | Quantity | Weight |
|--------|---|----------|------------|
| 000010 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Serial no.: (320105152RTBVJ2239, 320105152RTBVJ223A, 320105152RTBVJ223E, 320105152RTBVJ224C) | 4 PC | 274.400 KG |
| 000020 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Serial no.: (320105152RTBVJ2E48, 320105152RTBVJ2E4B, 320105152RTBVJ2E4C, 320105152RTBVJ2E53) Order 845620 from 2022.10.11 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000030 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Serial no.: (320105152RTBVJ220E, 320105152RTBVJ2217, 320105152RTBVJ2221, 320105152RTBVJ2224) Order 845621 from 2022.10.11 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000040 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 | 4 PC | 274.400 KG |

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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 Kleit

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
7280573 / 2022.10.19

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| Item | Material Description | Quantity | Weight |
|--------|---|----------|------------|
| 000050 | Serial no.: (320105152RTBVJ2207, 320105152RTBVJ2214, 320105152RTBVJ2219, 320105152RTBVJ221B) Order 845623 from 2022.10.11 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 | 4 PC | 274.400 KG |
| 000060 | Serial no.: (320105152RTBVJ2209, 320105152RTBVJ220B, 320105152RTBVJ221C, 320105152RTBVJ221D) Order 845625 from 2022.10.11 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 | 4 PC | 274.400 KG |
| 000070 | Serial no.: (320105152RTBVJ2206, 320105152RTBVJ2208, 320105152RTBVJ220A, 320105152RTBVJ2210) Order 845626 from 2022.10.11 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 | 4 PC | 274.400 KG |
| 000080 | Serial no.: (320105152RTBVK1189, 320105152RTBVK118B, 320105152RTBVK118F, 320105152RTBVK1192) Order 845628 from 2022.10.11 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 | 4 PC | 274.400 KG |
| 000090 | Serial no.: (320105152RTBVK115E, 320105152RTBVK1170, 320105152RTBVK1182, 320105152RTBVK1186) Order 845630 from 2022.10.11 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 | 4 PC | 274.400 KG |
| | Serial no.: (320105152RTBVK117C, 320105152RTBVK118A, 320105152RTBVK118E, 320105152RTBVK1191) Order 845632 from 2022.10.11 Purchase order no. 564490 | | |

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Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
www.magna.com

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| Item | Material Description | Quantity | Weight |
|--------|---|----------|------------|
| 000100 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Serial no.: (320105152RTBVK118C, 320105152RTBVK1193, 320105152RTBVK1194, 320105152RTBVK119C) Order 845634 from 2022.10.11 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000110 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Serial no.: (320105152RTBVK1165, 320105152RTBVK1179, 320105152RTBVK117D, 320105152RTBVK1180) Order 845652 from 2022.10.11 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000120 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Serial no.: (320105152RTBVK117E, 320105152RTBVK117F, 320105152RTBVK1184, 320105152RTBVK1187) Order 845654 from 2022.10.11 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000130 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Serial no.: (320105152RTBVK1160, 320105152RTBVK116D, 320105152RTBVK117B, 320105152RTBVK1183) Order 845655 from 2022.10.11 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000140 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 Serial no.: (320105152RTBVK1143, 320105152RTBVK1145, 320105152RTBVK1154, 320105152RTBVK1156) Order 845656 from 2022.10.11 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000150 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 | 4 PC | 274.400 KG |

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| Item | Material Description | Quantity | Weight |
|--------|--|----------|------------|
| 000160 | Serial no.: (320105152RTBVK1153, 320105152RTBVK1157, 320105152RTBVK1158, 320105152RTBVK115D) Order 845658 from 2022.10.11 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 | 4 PC | 274.400 KG |
| 000170 | Serial no.: (320105152RTBVK115A, 320105152RTBVK1161 - 320105152RTBVK1163) Order 845659 from 2022.10.11 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 | 4 PC | 274.400 KG |
| 000180 | Serial no.: (320105152RTBVK1181, 320105152RTBVK1185, 320105152RTBVK1188, 320105152RTBVK118D) Order 845660 from 2022.10.11 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition4 | 4 PC | 274.400 KG |
| 900001 | Serial no.: (320105152RTBVK1198, 320105152RTBVK1199, 320105152RTBVK119A, 320105152RTBVK119B) Order 845662 from 2022.10.11 Purchase order no. 564490 TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896 | 18 PC | 720 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 PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
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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

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i

f

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Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
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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: 530097510 / 18.10.2022
Services rendered: 18.10.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7280573 / 18.10.2022
Order no. / Date: 845619 / 11.10.2022
Customer no.: 10006847
Consignee: 30007552
01 Serie
Your VAT-ID: FR66780129987
Our VAT-ID: IT00135049997
Sales: Gruchet, Nicolas
Tel.-no. / Fax: 07131-644-4802 / 07131-644-4414
Email: nicolas.gruchet@magna.com

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

Loading station: 01248C

Invoice / Repeated Printout of 18.10.2022

Currency EUR

Weights (Gross/Net)

Gross weight 5.659,200 KG Net weight 4.939,200 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 | 2510002404-010 | | BVA ASS DW5 006 | | | | |
| | Customer material no. 320105152R Item 4 | | | | | | |
| | | 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 4 | | | | | | |
| | | 4 PC | | 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
BIC: DRESDE FF 604

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
18.10.2022 / 530097510

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| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|---|------|-----------------|----------|------------|----------|----------|
| 000012 | Order 845620 from 11.10.2022 2510002404-010 Customer material no. 320105152R Item 4 | 4 PC | BVA ASS DW5 006 | 1.066,73 | EUR | 1 PC | 4.266,92 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000013 | Order 845621 from 11.10.2022 2510002404-010 Customer material no. 320105152R Item 4 | 4 PC | BVA ASS DW5 006 | 1.066,73 | EUR | 1 PC | 4.266,92 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000014 | Order 845623 from 11.10.2022 2510002404-010 Customer material no. 320105152R Item 4 | 4 PC | BVA ASS DW5 006 | 1.066,73 | EUR | 1 PC | 4.266,92 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000015 | Order 845625 from 11.10.2022 2510002404-010 Customer material no. 320105152R Item 4 | 4 PC | BVA ASS DW5 006 | 1.066,73 | EUR | 1 PC | 4.266,92 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000016 | Order 845626 from 11.10.2022 2510002404-010 Customer material no. 320105152R Item 4 | 4 PC | BVA ASS DW5 006 | 1.066,73 | EUR | 1 PC | 4.266,92 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000017 | Order 845628 from 11.10.2022 2510002404-010 Customer material no. 320105152R Item 4 | 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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| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|--|------|-----------------|----------|------------|----------|----------|
| 000018 | Order 845630 from 11.10.2022 2510002404-010 | | BVA ASS DW5 006 | | | | |
| | Customer material no. 320105152R Item 4 | 4 PC | | 1.066,73 | EUR | 1 PC | 4.266,92 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000019 | Order 845632 from 11.10.2022 2510002404-010 | | BVA ASS DW5 006 | | | | |
| | Customer material no. 320105152R Item 4 | 4 PC | | 1.066,73 | EUR | 1 PC | 4.266,92 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000020 | Order 845634 from 11.10.2022 2510002404-010 | | BVA ASS DW5 006 | | | | |
| | Customer material no. 320105152R Item 4 | 4 PC | | 1.066,73 | EUR | 1 PC | 4.266,92 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000021 | Order 845652 from 11.10.2022 2510002404-010 | | BVA ASS DW5 006 | | | | |
| | Customer material no. 320105152R Item 4 | 4 PC | | 1.066,73 | EUR | 1 PC | 4.266,92 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000022 | Order 845654 from 11.10.2022 2510002404-010 | | BVA ASS DW5 006 | | | | |
| | Customer material no. 320105152R Item 4 | 4 PC | | 1.066,73 | EUR | 1 PC | 4.266,92 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000023 | Order 845655 from 11.10.2022 2510002404-010 | | BVA ASS DW5 006 | | | | |
| | Customer material no. 320105152R Item 4 | 4 PC | | 1.066,73 | EUR | 1 PC | 4.266,92 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |

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18.10.2022 / 530097510

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| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|--|-----|-----------------|----------|------------|----------|----------|
| 000024 | Order 845656 from 11.10.2022 2510002404-010 | | BVA ASS DW5 006 | | | | |
| | Customer material no. 320105152R Item 4 | 4 | PC | 1.066,73 | EUR | 1 | 4.266,92 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000025 | Order 845658 from 11.10.2022 2510002404-010 | | BVA ASS DW5 006 | | | | |
| | Customer material no. 320105152R Item 4 | 4 | PC | 1.066,73 | EUR | 1 | 4.266,92 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000026 | Order 845659 from 11.10.2022 2510002404-010 | | BVA ASS DW5 006 | | | | |
| | Customer material no. 320105152R Item 4 | 4 | PC | 1.066,73 | EUR | 1 | 4.266,92 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000027 | Order 845660 from 11.10.2022 2510002404-010 | | BVA ASS DW5 006 | | | | |
| | Customer material no. 320105152R Item 4 | 4 | PC | 1.066,73 | EUR | 1 | 4.266,92 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |

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Order 845662 from 11.10.2022

| | | | |
|------------------------------------|--------------------------|-----------|-----------|
| Total items | | | 76.804,56 |
| Value Added Tax | 0,000 | 76.804,56 | 0,00 |
| | Art. 8, par. 1, lett. b) | | |
| Final amount | | | 76.804,56 |
| Final amount in local currency EUR | | | 76.804,56 |

Terms of payment: Up to 15.12.2022 without deduction
Terms of delivery: FCA VAT Warehouse Modugno (BA)
Disp. type seq.: 11 Seafreight

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

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

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