

| 1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997 | | Lettera di vettura internazionale N 32039 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------|--|-------------|--|---|--|---------------------|------------|------------|------------|-----------|------------|-------|----------------|--------|---------|-----------|-----------|------------|-------|-----------------|------|---------|-----------|-----------|------------|--------|-----------------|---------|---------|-----------|-----------|------------|-------|----------------|-------|-----------------------------------|--|-----------------|--------------------|--|
| 2 Destinataro Renault Stab. di SAMSUNG MOTORS SHINHO-DONG, KANGSEO-GU 46758 BUSAN KOREA | | 16 Trasportatore BOLLORE Via delle Arti, 123 00054 Fiumicino ITALY IDEM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 Luogo previsto per la consegna Stab. di SAMSUNG MOTORS SHINHO-DONG, KANGSEO-G 46758 BUSAN KOREA | | 17 Trasportatori successivi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia | | 18 Riserve ed osservazioni del trasportatore | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 Contrassegni e numeri | | 9 Denominazione merce | | 7 Numero dei colli | 8 Imballaggio | 11 Peso lordo Kg | 12 Vol. m3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 Documenti allegati <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> <th>Peso lordo</th> </tr> </thead> <tbody> <tr> <td>7273043-47</td> <td>530093442-</td> <td>KOREA 5/5</td> <td>320100743R</td> <td>32 PZ</td> <td>8 Cartone 4 pc</td> <td>2515,2</td> </tr> <tr> <td>7273045</td> <td>530093443</td> <td>KOREA 5/5</td> <td>320105152R</td> <td>40 PZ</td> <td>10 Cartone 4 pc</td> <td>3144</td> </tr> <tr> <td>7273041</td> <td>530093441</td> <td>KOREA 5/5</td> <td>320109925R</td> <td>132 PZ</td> <td>33 Cartone 4 pc</td> <td>10375,2</td> </tr> <tr> <td>7273040</td> <td>530093440</td> <td>KOREA 5/5</td> <td>320109538R</td> <td>12 PZ</td> <td>3 Cartone 4 pc</td> <td>943,2</td> </tr> </tbody> </table> | | Delivery Note | Invoice | Reference | Part Number | Quantity | Packaging list | Peso lordo | 7273043-47 | 530093442- | KOREA 5/5 | 320100743R | 32 PZ | 8 Cartone 4 pc | 2515,2 | 7273045 | 530093443 | KOREA 5/5 | 320105152R | 40 PZ | 10 Cartone 4 pc | 3144 | 7273041 | 530093441 | KOREA 5/5 | 320109925R | 132 PZ | 33 Cartone 4 pc | 10375,2 | 7273040 | 530093440 | KOREA 5/5 | 320109538R | 12 PZ | 3 Cartone 4 pc | 943,2 | Gearboxes for car assembly | | 54 colli | 16977,60 Kg | |
| Delivery Note | Invoice | Reference | Part Number | Quantity | Packaging list | Peso lordo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7273043-47 | 530093442- | KOREA 5/5 | 320100743R | 32 PZ | 8 Cartone 4 pc | 2515,2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7273045 | 530093443 | KOREA 5/5 | 320105152R | 40 PZ | 10 Cartone 4 pc | 3144 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7273041 | 530093441 | KOREA 5/5 | 320109925R | 132 PZ | 33 Cartone 4 pc | 10375,2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7273040 | 530093440 | KOREA 5/5 | 320109538R | 12 PZ | 3 Cartone 4 pc | 943,2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato | | 19 convenzioni particolari | | 20 Da pagare per: | Mittente | Valuta | Destinatario | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Compilato a Modugno (Bari) - Italia | | 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 Sea Container Targa mezzo AF 81503 | 24 Merce ricevuta Luogo _____ Data _____ Firma e timbro del destinatario _____ | 20 Da pagare per: Prezzo trasporto _____ Abbonamento _____ Saldo _____ Maggiorazioni _____ Supplementi _____ Totale _____ | 15 Rimborso | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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 axes 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.

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° | 21665 / 9 | Del | 24/06/2022 | Ore | 09:00 |
| Work Order N. | 47100/55/200311 | Del | | | |

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore: **MSKU 9950282** Tipologia: **40 HIGH CUBE**
Tipo Viaggio: **Esportazione ExtraCEE**
Booking: **609087331**
Nave: **MSC SAMAR**
Sigillo: **8698109**
Destinazione: **BUSAN, KOREA**
Operaz. Doganale: **SPEDITERRANEO**
Compagnia: **MAERSK**
Vgm:
Terminal Ritiro: **GIOIA TAURO MCT - MEDCENTER CONTAINER**
Terminal Consegna: **GIOIA TAURO MCT - MEDCENTER CONTAINER**

Autista:

Targa:

Arrivo Ore: _____

Partenza Ore: **10,15**

Firma Autista

Presa Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

Annotazioni

VGM C/O GLOBAL GIT
CARICO C/O MAGNA SPA, MODUGNO
STOP DOGANA E RITIRO DOCUMENTO BOLLA EXPORT C/O
SVEVATRANS, MODUGNO (Sig. Loren Derenzo Cell: 347 6396739)
DOCUMENTI DA CONSEGNARE A **SPEDITERRANEO (P/C RATTI
LAGHEZZA)

MAGNA
Magna PT S.p.A.
Via dei Ciclamini, 4
70026 MODUGNO (BA)
C. F. e P. Firma 07866850728

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: 7273043 / 2022.06.24
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 800961 / 2022.06.14
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 2,200.800 KG Net weight 1,920.800 KG

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

| Item | Material Description | Quantity | Weight |
|--------|---|----------|------------|
| 000010 | 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVF15A2, 320100743RTBVF15A5, 320100743RTBVF15AC, 320100743RTBVF15AD) | 4 PC | 274.400 KG |
| 000020 | 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVF15A1, 320100743RTBVF15A7 - 320100743RTBVF15A9) Order 800964 from 2022.06.14 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000030 | 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVF1F0C, 320100743RTBVF1F16, 320100743RTBVF1F18, 320100743RTBVF1F1B) Order 800967 from 2022.06.14 Purchase order no. 564490 | 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 Sitzungssitz
in Amsterdam und Verwaltungssitz
in Untergruppenbach

Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

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



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

Doc. no. / Date
7273043 / 2022.06.24

Page
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| Item | Material Description | Quantity | Weight |
|--------|---|----------|------------|
| 000040 | 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVF1F03, 320100743RTBVF1F14, 320100743RTBVF1F17, 320100743RTBVF1F19) Order 800969 from 2022.06.14 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000050 | 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVF1F06, 320100743RTBVF1F0B, 320100743RTBVF1F11, 320100743RTBVF1F1C) Order 801449 from 2022.06.14 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000060 | 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVF1F05, 320100743RTBVF1F0D, 320100743RTBVF1F0E, 320100743RTBVF1F12) Order 801450 from 2022.06.14 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000070 | 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVF1F0F, 320100743RTBVF1F13, 320100743RTBVF1F15, 320100743RTBVF1F1A) Order 801451 from 2022.06.14 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 900001 | TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896 | 7 PC | 280 KG |

terms of dispatch: 11 Seafreight

terms of delivery: FCA VAT Warehouse Modugno (BA)

Sender:
Magna PT S.p.A
Via dei Ciclamini 4

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

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BUSAN 46758

Doc. no. / Date
7273043 / 2022.06.24

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70026 Modugno (BA)
Italy

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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

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

Invoice no. / Date: 530093442 / 24.06.2022
Services rendered: 24.06.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7273043 / 24.06.2022
Order no. / Date: 800961 / 14.06.2022
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

Loading station: 01248C

Invoice / Repeated Printout of 24.06.2022

Currency EUR

Weights (Gross/Net)

Gross weight 2.200,800 KG Net weight 1.920,800 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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Kommanditgesellschaft mit Sitz in
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Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
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in Untergruppenbach

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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.
24.06.2022 / 530093442

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| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|---|------|-----------------|----------|------------|----------|----------|
| 000012 | Order 800964 from 14.06.2022 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 | | | | | | |
| 000013 | Order 800967 from 14.06.2022 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 | | | | | | |
| 000014 | Order 800969 from 14.06.2022 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 | | | | | | |
| 000015 | Order 801449 from 14.06.2022 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 | | | | | | |
| 000016 | Order 801450 from 14.06.2022 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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RENAULT SAS
13 Avenue Paul Langevin
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Date/Doc. no.
24.06.2022 / 530093442

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Order 801451 from 14.06.2022

| | | | |
|------------------------------------|--------------------------|-----------|-----------|
| Total items | | | 35.870,80 |
| Value Added Tax | 0,000 | 35.870,80 | 0,00 |
| | Art. 8, par. 1, lett. b) | | |
| Final amount | | | 35.870,80 |
| Final amount in local currency EUR | | | 35.870,80 |

Terms of payment: Up to 14.08.2022 without deduction
Terms of delivery: FCA VAT Warehouse Modugno (BA)
Disp. type seq.: 11 Seafreight

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

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shipped from VAT warehouse Bari

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BIC: DRESDE FF 604

Check list container RSA

AMAGNA

| Data | | 24-06-2022 | | |
|-------------------------------|---|----------------------------------|--------|------|
| Firma leggibile operatore | | PASSENI XXXX NATALIZI | | |
| N.ro badge | | 70495 | | |
| Delivery note | | 7273040/41/43/45/47 | | |
| N.ro identificativo container | | MSKUVQ950782 | | |
| 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 (toleranza 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 ventilazione 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