

<b>1 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 32259</b>  Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinatario</b> Renault <b>Stab. di Samsung -Daero</b> Shinho-Dong,Kangseo-Gu, 46758 BUSAN SOUTH KOREA		<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 -Daero</b> Shinho-Dong,Kangseo-Gu, 46758 BUSAN SOUTH KOREA		<b>17 Trasportatori successivi</b>																													
<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari)  <b>Italia</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>5 Documenti allegati</b> Delivery Note    Invoice    Reference 7275234                      KOREA 2/8 7275243                      KOREA 2/8		<b>Gearboxes for car assembly</b> Part Number    Quantity    Packaging list 320109538R      32 PZ      8 Cartone 4 pc 320109538R      192 PZ     48 Cartone 4 pc																													
<b>11 Peso lordo Kg</b> 2515,2 15091,2		<b>12 Vol. m3</b>																													
<b>Classe</b> <b>Cifra</b> <b>Lettera</b> <b>ADR*</b>		<b>56 colli</b> <b>17606,40 Kg</b>																													
SAMSUNG 2/8		<b>19 convenzioni particolari</b>																													
<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<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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Totale																															
<b>21 Compilato a</b> Modugno (Bari) - Italia    25/07/2022		<b>15 Rimborso</b>																													
<b>22 Firma e timbro del mittente</b> In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>23 Firma e timbro del trasportatore</b>  Tipo mezzo    Targa mezzo Bilico    AF81503																													
		<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:** 609141085

**Container:** MRKU6090448

**Sealed:** 7661145

**Date:** 25/07/2022

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

**DELIVERY NOTE:** 7275234-7275243                      **Date** 25/07/2022

**INVOICE NUMBER:** 530094638-530094639                      **Date** 25/07/2022

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

### DESCRIPTION OF GOODS

**Part Number:** 2510002409-012;

**Customer Reference :** 320109538R;

**QUANTITY:** 224 PCS

**QUANTITY OF PACKAGING:** 56 PCS

**GROSS WEIGHT**    17.606,40

**NET WEIGHT**    15.366,40 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 ^ Presa

SVEVATRANS BONDED WAREHOUSE  
VIA DEI GERANI 5  
70026 MODUGNO  
Telefono: 08005382526 DAVIDE

BA

---

Riferimento n°	25405 / 2	Del	25/07/2022	Ore	14:30
Work Order N.	47100/55/200400	Del			

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Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609141085

Nave: MSC SIXIN

Sigillo: 7661145

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: 13,05

Partenza Ore: 18,00

Firma Autista

Presa Aggiuntiva

Arrivo Ore: \_\_\_\_\_

Partenza Ore: \_\_\_\_\_

Annotazioni

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

VGM IN DITTA

DOCUMENTI DA CONSEGNARE A \*\*SPEDITERRANEO\*\* (P/C RATTI

LAGHEZZA) PER SCARICO BOLLA

  
Firma e Timbro  
AMAGNA PT S.p.A.  
Via dei Gerani, 5  
70026 Modugno (BA)  
C.F. e P.IVA 04066880709

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: 7275234 / 2022.07.25  
Purch. ord. no.: 564490  
Purch. ord. Date:  
Supplier's no.: 0025566103  
Order no. / Date: 811970 / 2022.07.12  
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 2,515.200 KG

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

727665

Item	Material Description	Quantity	Weight
000010	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVG1BB8, 320109538RTBVG1BC1, 320109538RTBVG1BC5, 320109538RTBVG1BE9 )	4 PC	KG
000020	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVG1BCD, 320109538RTBVG1BCE, 320109538RTBVG1BD4, 320109538RTBVG1BD5 ) Order 811971 from 2022.07.12 Purchase order no. 564490	4 PC	KG
000030	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVG1BCF, 320109538RTBVG1BDA, 320109538RTBVG1BDB, 320109538RTBVG1BE7 ) Order 811972 from 2022.07.12 Purchase order no. 564490	4 PC	KG
000040	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG

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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  
7275234 / 2022.07.25

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Item	Material Description	Quantity	Weight
000050	Serial no.: ( 320109538RTBVG1BD1, 320109538RTBVG1BDE, 320109538RTBVG1BE0, 320109538RTBVG1BE1 ) Order 811973 from 2022.07.12 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000060	Serial no.: ( 320109538RTBVG1BEB, 320109538RTBVG1BEC, 320109538RTBVG1BF3, 320109538RTBVG1C04 ) Order 811974 from 2022.07.12 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000070	Serial no.: ( 320109538RTBVG1BE2, 320109538RTBVG1BE4, 320109538RTBVG1BED, 320109538RTBVG1BEE ) Order 811975 from 2022.07.12 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000080	Serial no.: ( 320109538RTBVG1BD6, 320109538RTBVG1BD7, 320109538RTBVG1BDC, 320109538RTBVG1BE3 ) Order 811976 from 2022.07.12 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
900001	Serial no.: ( 320109538RTBVG1BD2, 320109538RTBVG1BE5, 320109538RTBVG1BE8, 320109538RTBVG1BF0 ) Order 811977 from 2022.07.12 Purchase order no. 564490 TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	8 PC	320 KG

terms of dispatch: 11 Seafreight

terms of delivery: FCA VAT Warehouse Modugno (BA)

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185 SHINHO-DONG, KANGSEO-GU  
BUSAN 46758

Doc. no. / Date  
7275234 / 2022.07.25

Page  
3

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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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

Invoice no. / Date: 530094639 / 25.07.2022  
Services rendered: 25.07.2022  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7275234 / 25.07.2022  
Order no. / Date: 811970 / 12.07.2022  
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 2.515,200 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 4						
		4 PC		1.295,46	EUR	1 PC	5.181,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.295,46	EUR	1 PC	5.181,84
	Commodity Code: 87084050						
	Country of origin: Italy						

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RENAULT SAS  
13 Avenue Paul Langevin  
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Date/Doc. no.  
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 811971 from 12.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.295,46	EUR	1 PC	5.181,84
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 811972 from 12.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.295,46	EUR	1 PC	5.181,84
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 811973 from 12.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.295,46	EUR	1 PC	5.181,84
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 811974 from 12.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.295,46	EUR	1 PC	5.181,84
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 811975 from 12.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.295,46	EUR	1 PC	5.181,84
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 811976 from 12.07.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.295,46	EUR	1 PC	5.181,84
	Commodity Code: 87084050 Country of origin: Italy						

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Date/Doc. no.  
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Order 811977 from 12.07.2022

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Total items			41.454,72
Value Added Tax	0,000	41.454,72	0,00
	Art. 8, par. 1, lett. b)		
Final amount			41.454,72
Final amount in local currency EUR			41.454,72

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

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shipped from VAT warehouse Bari

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BIC: DRESDE FF 604

Check list container RSA



Data		25/7/22		
Firma leggibile operatore				
N.ro badge				
Delivery/note		7275284 - 7275243		
N.ro identificativo container		TRK0608044.8		
NO.		Container check		
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"	OK	NOT OK	
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				