

| 1 Mittente MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT0013504997 | | Lettera di vettura internazionale <div style="text-align: right; font-size: 1.2em;">N 32337</div> <div style="text-align: right; font-size: 0.8em;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------|--|--------------|-----------|-----------------|------------|----------------|------------|---------|--|---------|------------|-------|-----------------|--------|---------|--|---------|------------|-------|-----------------|--------|---------|--|---------|------------|--------|-----------------|--------|---|--|-------------------|----------|--------|--------------|------------------|--|--|--|-------------|--|--|--|-------|--|--|--|---------------|--|--|--|-------------|--|--|--|--------|--|--|--|
| 2 Destinatario Renault Stab. di SAMSUNG MOTORS SHINHO-DONG, KANGSEO-GU 46758 BUSAN KOREA | | 16 Trasportatore <div style="font-size: 2em; font-weight: bold; text-align: center;">CMR</div> 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 style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:20%;">Delivery Note</th> <th style="width:20%;">Invoice</th> <th style="width:20%;">Reference</th> <th style="width:20%;">Part Number</th> <th style="width:20%;">Quantity</th> <th style="width:20%;">Packaging list</th> <th style="width:20%;">Peso lordo</th> </tr> </thead> <tbody> <tr> <td>7276050</td> <td></td> <td>KOREA 1</td> <td>320109925R</td> <td>48 PZ</td> <td>12 Cartone 4 pc</td> <td>3772,8</td> </tr> <tr> <td>7276048</td> <td></td> <td>KOREA 1</td> <td>320104016R</td> <td>56 PZ</td> <td>14 Cartone 4 pc</td> <td>4401,6</td> </tr> <tr> <td>7276049</td> <td></td> <td>KOREA 1</td> <td>320109538R</td> <td>112 PZ</td> <td>28 Cartone 4 pc</td> <td>8803,2</td> </tr> </tbody> </table> | | Delivery Note | Invoice | Reference | Part Number | Quantity | Packaging list | Peso lordo | 7276050 | | KOREA 1 | 320109925R | 48 PZ | 12 Cartone 4 pc | 3772,8 | 7276048 | | KOREA 1 | 320104016R | 56 PZ | 14 Cartone 4 pc | 4401,6 | 7276049 | | KOREA 1 | 320109538R | 112 PZ | 28 Cartone 4 pc | 8803,2 | 19 convenzioni particolari <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:30%;">20 Da pagare per:</th> <th style="width:20%;">Mittente</th> <th style="width:20%;">Valuta</th> <th style="width:30%;">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 | | | |
| Delivery Note | Invoice | Reference | Part Number | Quantity | Packaging list | Peso lordo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7276050 | | KOREA 1 | 320109925R | 48 PZ | 12 Cartone 4 pc | 3772,8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7276048 | | KOREA 1 | 320104016R | 56 PZ | 14 Cartone 4 pc | 4401,6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7276049 | | KOREA 1 | 320109538R | 112 PZ | 28 Cartone 4 pc | 8803,2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 Da pagare per: | Mittente | Valuta | Destinatario | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prezzo trasporto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Abbonamento | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Saldo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Maggiorazioni | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Supplementi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Totale | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato | | 15 Rimborso | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Compilato a Modugno (Bari) - Italia 16/08/2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 Tariffa mezzo Sea Container MN15643 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 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: 609169445

Sealed: 7661069

Container number: MRSU5139079

Date: 16/08/2022

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

DELIVERY NOTE: 7276048; 7276049; 7276050

Date: 16/08/2022

INVOICE NUMBER: 530094789; 530094790; 530094791

Date: 16/08/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-010; 2510002409-012; 2510002415-009

Customer Reference: 320104016R; 320109538R; 320109925R

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



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: 7276048 / 2022.08.16
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 820892 / 2022.08.09
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

220316

| Item | Material Description | Quantity | Weight |
|--------|---|----------|------------|
| 000010 | 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTCVGBF42, 320104016RTCVGBF44, 320104016RTCVGBF45, 320104016RTCVGBF51) | 4 PC | 274.400 KG |
| 000020 | 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTCVGBF03, 320104016RTCVGBF0B - 320104016RTCVGBF0D) Order 820894 from 2022.08.09 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000030 | 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTCVGBF37, 320104016RTCVGBF49, 320104016RTCVGBF4B, 320104016RTCVGBF4E) Order 820895 from 2022.08.09 Purchase order no. 564490 | 4 PC | 274.400 KG |

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Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
Management B.V. mit Satzungssitz
in Amsterdam und Verwaltungssitz
in Untergruppenbach

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Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

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

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185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

Doc. no. / Date
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| Item | Material Description | Quantity | Weight |
|--------|---|----------|------------|
| 000040 | 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTCVGBF24, 320104016RTCVGBF25, 320104016RTCVGBF2B, 320104016RTCVGBF2C) Order 820896 from 2022.08.09 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000050 | 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTCVGBF52, 320104016RTCVGBF58, 320104016RTCVGBF5B, 320104016RTCVGBF5F) Order 823779 from 2022.08.16 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000060 | 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTCVGBEF3, 320104016RTCVGBF39, 320104016RTCVGBF3F, 320104016RTCVGBF46) Order 823781 from 2022.08.16 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000070 | 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTCVGBEF8, 320104016RTCVGBEFF, 320104016RTCVGBF00, 320104016RTCVGBF04) Order 823783 from 2022.08.16 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000080 | 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTCVGBF28, 320104016RTCVGBF57, 320104016RTCVGBF5E, 320104016RTCVGBF61) Order 823785 from 2022.08.16 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000090 | 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 | 4 PC | 274.400 KG |

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BUSAN 46758

Doc. no. / Date
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| Item | Material Description | Quantity | Weight |
|--------|---|----------|------------|
| 000100 | Serial no.: (320104016RTCVGBEE0, 320104016RTCVGBEFB, 320104016RTCVGBF06, 320104016RTCVGBF0A) Order 823787 from 2022.08.16 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 | 4 PC | 274.400 KG |
| 000110 | Serial no.: (320104016RTCVGBF23, 320104016RTCVGBF4F, 320104016RTCVGBF54, 320104016RTCVGBF55) Order 823789 from 2022.08.16 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 | 4 PC | 274.400 KG |
| 000120 | Serial no.: (320104016RTCVGBF26, 320104016RTCVGBF53, 320104016RTCVGBF5A, 320104016RTCVGBF5C) Order 823802 from 2022.08.16 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 | 4 PC | 274.400 KG |
| 000130 | Serial no.: (320104016RTCVGBF13, 320104016RTCVGBF14, 320104016RTCVGBF17, 320104016RTCVGBF1A) Order 823804 from 2022.08.16 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 | 4 PC | 274.400 KG |
| 000140 | Serial no.: (320104016RTCVGBF2A, 320104016RTCVGBF2D, 320104016RTCVGBF2F, 320104016RTCVGBF30) Order 823805 from 2022.08.16 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 | 4 PC | 274.400 KG |
| | Serial no.: (320104016RTCVGBF1F, 320104016RTCVGBF43, 320104016RTCVGBF4D, 320104016RTCVGBF50) Order 823806 from 2022.08.16 Purchase order no. 564490 | | |

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BUSAN 46758

Doc. no. / Date
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| Item | Material Description | Quantity | Weight |
|--------|---|----------|--------|
| 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)

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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RENAULT SAS
API: CSP ACH 0 01
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX
FRANKREICH

Invoice no. / Date: 530094789 / 16.08.2022
Services rendered: 16.08.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7276048 / 16.08.2022
Order no. / Date: 820892 / 09.08.2022
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 16.08.2022

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 | 2510002409-010 | | BVA ASS DW5 007 | | | | |
| | Customer material no. 320104016R Item 2 | | | | | | |
| | | 4 PC | | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000011 | 2510002409-010 | | BVA ASS DW5 007 | | | | |
| | Customer material no. 320104016R Item 2 | | | | | | |
| | | 4 PC | | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |

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13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
16.08.2022 / 530094789

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| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|----------------|------|--|----------|------------|----------|----------|
| 000012 | 2510002409-010 | 4 PC | Order 820894 from 09.08.2022 BVA ASS DW5 007 Customer material no. 320104016R Item 2 | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | | | Commodity Code: 87084050 Country of origin: Italy | | | | |
| 000013 | 2510002409-010 | 4 PC | Order 820895 from 09.08.2022 BVA ASS DW5 007 Customer material no. 320104016R Item 2 | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | | | Commodity Code: 87084050 Country of origin: Italy | | | | |
| 000014 | 2510002409-010 | 4 PC | Order 820896 from 09.08.2022 BVA ASS DW5 007 Customer material no. 320104016R Item 2 | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | | | Commodity Code: 87084050 Country of origin: Italy | | | | |
| 000015 | 2510002409-010 | 4 PC | Order 823779 from 16.08.2022 BVA ASS DW5 007 Customer material no. 320104016R Item 2 | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | | | Commodity Code: 87084050 Country of origin: Italy | | | | |
| 000016 | 2510002409-010 | 4 PC | Order 823781 from 16.08.2022 BVA ASS DW5 007 Customer material no. 320104016R Item 2 | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | | | Commodity Code: 87084050 Country of origin: Italy | | | | |
| 000017 | 2510002409-010 | 4 PC | Order 823783 from 16.08.2022 BVA ASS DW5 007 Customer material no. 320104016R Item 2 | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | | | Commodity Code: 87084050 Country of origin: Italy | | | | |

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| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|----------------|------|--|----------|------------|----------|----------|
| 000018 | 2510002409-010 | 4 PC | Order 823785 from 16.08.2022 BVA ASS DW5 007 Customer material no. 320104016R Item 2 | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | | | Commodity Code: 87084050 Country of origin: Italy | | | | |
| 000019 | 2510002409-010 | 4 PC | Order 823787 from 16.08.2022 BVA ASS DW5 007 Customer material no. 320104016R Item 2 | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | | | Commodity Code: 87084050 Country of origin: Italy | | | | |
| 000020 | 2510002409-010 | 4 PC | Order 823789 from 16.08.2022 BVA ASS DW5 007 Customer material no. 320104016R Item 2 | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | | | Commodity Code: 87084050 Country of origin: Italy | | | | |
| 000021 | 2510002409-010 | 4 PC | Order 823802 from 16.08.2022 BVA ASS DW5 007 Customer material no. 320104016R Item 2 | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | | | Commodity Code: 87084050 Country of origin: Italy | | | | |
| 000022 | 2510002409-010 | 4 PC | Order 823804 from 16.08.2022 BVA ASS DW5 007 Customer material no. 320104016R Item 2 | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | | | Commodity Code: 87084050 Country of origin: Italy | | | | |
| 000023 | 2510002409-010 | 4 PC | Order 823805 from 16.08.2022 BVA ASS DW5 007 Customer material no. 320104016R Item 2 | 1.309,63 | EUR | 1 PC | 5.238,52 |
| | | | 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.
16.08.2022 / 530094789

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Order 823806 from 16.08.2022

| | | | |
|------------------------------------|--------------------------|-----------|-----------|
| Total items | | | 73.339,28 |
| Value Added Tax | 0,000 | 73.339,28 | 0,00 |
| | Art. 8, par. 1, lett. b) | | |
| Final amount | | | 73.339,28 |
| Final amount in local currency EUR | | | 73.339,28 |

Terms of payment: Up to 15.10.2022 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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DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604

| Check list container RSA | | MAGNA | | |
|---|---|-------|--------|------|
| Data | 16-08-22 | | | |
| Firma leggibile operatore | PISANO NICOLA | | | |
| N.ro badge | 15543 | | | |
| Delivery note | 727648-727649-727650 | | | |
| N.ro identificativo container | MASU 513907 9 | | | |
| 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 (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 | | | | |