

<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 32873</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> <b>Renault</b> <b>Stab. di SAMSUNG MOTORS</b> <b>SHINHO-DONG, KANGSEO-GU</b> <b>46758 BUSAN</b> <b>KOREA</b>		<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 MOTORS</b> <b>SHINHO-DONG, KANGSEO-G</b> <b>46758 BUSAN</b> <b>KOREA</b>		<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		<b>11 Peso lordo Kg</b> <b>12 Vol. m3</b>																													
7282342    KOREA 7/8    320105152R    52 PZ    13 Cartone 4 pc    4087,2 7282341    KOREA 7/8    320104016R    20 PZ    5 Cartone 4 pc    1572 7282345    KOREA 7/8    320109538R    144 PZ    36 Cartone 4 pc    11318,4		<b>15 Rimborsato</b>																													
Classe    Cifra    Lettera    ADR*		<b>54 colli</b> <b>16977,60 Kg</b>																													
korea 7/8		<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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Supplementi																															
Totale																															
<b>21 Compilato a</b> Modugno (Bari) - Italia    10/11/2022		<b>23 Firma e timbro del trasportatore</b>  Tipo mezzo    Targa mezzo Sea Container    AE69104																													
<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>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 FT B.V. & Co. KG

## PACKING LIST

**Shipment reference: 609275985**

**Container: TGBU935287.8**

**Sealed: 8697832**

**Date: 10/11/2022**

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

**DELIVERY NOTE: 7282341-7282342-7282345**                      **Date 10/11/2022**

**INVOICE NUMBER: 530097804-530097805-530097806**                      **Date 10/11/2022**

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

### DESCRIPTION OF GOODS

**Part Number: 2510002409-010-2510002404-010-2510002409-012**

**Customer Reference: 320105152R-320104016R-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<sup>a</sup> Presa  
SVEVATRANS BONDED WAREHOUSE  
VIA DEI GERANI 5  
70026 MODUGNO BA  
Telefono: 08005382526 DAVIDE

Riferimento n° 38773 17 Del 10/11/2022 Ore 14:00  
Work Order N. 47100/55/200672 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore: *TG BU 9352878*

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE  
Booking: 609275985  
Nave: MSC ARINA  
Sigillo: 8697832  
Destinazione: SOUTH KOREA  
Operaz. Doganale: SPEDITERRANEO  
Compagnia: MAERSK  
Vgm:  
Terminal Ritiro: (vuoto): GIOIA TAURO MCT - MEDCENTER CONTAINI  
Terminal Consegna: (pieno): GIOIA TAURO MCT - MEDCENTER CONTAINI

Autista:

Targa: *FZ 899 PT/AE6910h*

Arrivo Ore: *14,00*

Partenza Ore: *18,45*

*[Signature]*  
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\*\*

*[Signature]*  
Firma e Timbro

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: 7282341 / 2022.11.10  
Purch. ord. no.: 564490  
Purch. ord. Date:  
Supplier's no.: 0025566103  
Order no. / Date: 855316 / 2022.11.02  
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 1,572 KG Net weight 1,372 KG

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

28538

Item	Material Description	Quantity	Weight
000010	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition1 Serial no.: ( 320104016RTBVK20D9, 320104016RTBVK20DD, 320104016RTBVK2159, 320104016RTBVK2162 )	4 PC	274.400 KG
000020	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition1 Serial no.: ( 320104016RTBVK20E3, 320104016RTBVK20E4, 320104016RTBVK2103, 320104016RTBVK2110 ) Order 855317 from 2022.11.02 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition1 Serial no.: ( 320104016RTBVG24DD, 320104016RTBVJ1CF4, 320104016RTBVK122B, 320104016RTCVGBF59 ) Order 855318 from 2022.11.02 Purchase order no. 564490	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  
7282341 / 2022.11.10

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2

Item	Material Description	Quantity	Weight
000040	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition1 Serial no.: ( 320104016RTBVK20F1, 320104016RTBVK215C, 320104016RTBVK217A, 320104016RTBVK217C ) Order 855319 from 2022.11.02 Purchase order no. 564490	4 PC	274.400 KG
000050	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition1 Serial no.: ( 320104016RTBVJ1CED, 320104016RTBVJ1D0A, 320104016RTBVJ1D16, 320104016RTBVJ1D32 ) Order 855320 from 2022.11.02 Purchase order no. 564490	4 PC	274.400 KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	5 PC	200 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

\*\*\*\*\*

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shipped from VAT warehouse Bari

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74199 Untergruppenbach  
Deutschland  
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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

Invoice no. / Date: 530097804 / 10.11.2022  
Services rendered: 10.11.2022  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7282341 / 10.11.2022  
Order no. / Date: 855316 / 02.11.2022  
Supplier Delivery Note: 0007282341  
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 10.11.2022

Currency EUR

Weights (Gross/Net)

Gross weight 1.572 KG Net weight 1.372 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 1						
		4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 1						
		4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						

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Date/Doc. no.  
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 855317 from 02.11.2022 2510002409-010		BVA ASS DW5 007 Customer material no. 320104016R Item 1				
		4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 855318 from 02.11.2022 2510002409-010		BVA ASS DW5 007 Customer material no. 320104016R Item 1				
		4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 855319 from 02.11.2022 2510002409-010		BVA ASS DW5 007 Customer material no. 320104016R Item 1				
		4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						

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Order 855320 from 02.11.2022

Total items			25.962,80
Value Added Tax	0,00	25.962,80	0,00
	Art. 8, par. 1, lett. b)		
Final amount			25.962,80
Final amount in local currency EUR			25.962,80

Terms of payment: Up to 14.01.2023 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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Check list container RSA

Data		40/11/22		
Firma leggibile operatore		Lofito V		
N.ro badge		15824		
Delivery note		782341		
N.ro identificativo container		TG-BU935289		
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"	V		
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	V		
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	V		
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"	V		
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	V		
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"	V		
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"	V		

In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente