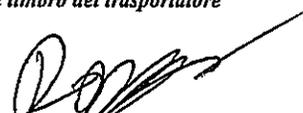


1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 32797 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
2 Destinatario Renault Stab. di SAMSUNG 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		28/10/2022 18 Riserve ed osservazioni del trasportatore																													
6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 7281429 KOREA 1/10 7281437 KOREA 1/10		9 Denominazione merce Gearboxes for car assembly Part Number Quantity Packaging list 320104016R 60 PZ 15 Cartone 4 pc 320109538R 156 PZ 39 Cartone 4 pc																													
7 Numero dei colli 8 Imballaggio 54 colli		11 Peso lordo Kg 12 Vol. m3 16977,60 Kg																													
Classe Cifra Lettera ADR*		19 convenzioni particolari																													
14 Istruzioni per il pagamento del nolo <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			
20 Da pagare per:	Mittente	Valuta	Destinatario																												
Prezzo trasporto																															
Abbonamento																															
Saldo																															
Maggiorazioni																															
Supplementi																															
Totale																															
21 Compilato a Modugno (Bari) - Italia 28/10/2022		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 Sea Container AF79173																													
		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: 609294821

Sealed: 8697768;

Container number: BSIU8054464

Date: 28/10/2022

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

DELIVERY NOTE: 7281437; 7281429

Date: 28/10/2022

INVOICE NUMBER: 530097676; 530097675;

Date: 28/10/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012; 2510002409-010;

Customer Reference: 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°	36896 / 2	Del	28/10/2022	Ore	14:00
Work Order N.	47100/55/200666	Del			

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore:

Tipologia: - 40 HIGH CUBE -

Tipo Viaggio: Esportazione ExtraCEE
Booking: 609294821
Nave: MSC SIXIN
Sigillo: 8697768
Destinazione: BUSAN , KOREA
Operaz. Doganale: SPEDITERRANEO
Compagnia: MAERSK
Vgm:
Terminal Ritiro: (vuoto): GIOIA TAURO MCT - MEDCENTER CONTAINER
Terminal Consegna: (pieno): GIOIA TAURO MCT - MEDCENTER CONTAINER

Autista:

Targa:

Arrivo Ore: 16.00

Partenza Ore: 16.30

Firma Autista

Presa Aggluntiva

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
Magna e Timbro S.p.A.
Via dei Ciclamini, 4
70026 MODUGNO (BA)
C.F. e P.IVA 04899850728

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: 7281429 / 2022.10.28
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 852089 / 2022.10.25
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 4,716 KG Net weight 4,116 KG

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

295995

Item	Material Description	Quantity	Weight
000010	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVK340D, 320104016RTBVK3412, 320104016RTBVK3415, 320104016RTBVK3416)	4 PC	274.400 KG
000020	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVK3413, 320104016RTBVK341A, 320104016RTBVK341D, 320104016RTBVK341F) Order 852090 from 2022.10.25 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVK340C, 320104016RTBVK340F, 320104016RTBVK3414, 320104016RTBVK3418) Order 852091 from 2022.10.25 Purchase order no. 564490	4 PC	274.400 KG

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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
7281429 / 2022.11.02

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Item	Material Description	Quantity	Weight
000040	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVK33DE, 320104016RTBVK33DF, 320104016RTBVK33E0, 320104016RTBVK33E2) Order 852092 from 2022.10.25 Purchase order no. 564490	4 PC	274.400 KG
000050	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVK33F3, 320104016RTBVK33F6, 320104016RTBVK33FA, 320104016RTBVK3400) Order 852093 from 2022.10.25 Purchase order no. 564490	4 PC	274.400 KG
000060	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVK33F1, 320104016RTBVK3401, 320104016RTBVK3403, 320104016RTBVK3404) Order 852094 from 2022.10.25 Purchase order no. 564490	4 PC	274.400 KG
000070	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVK33F2, 320104016RTBVK33F5, 320104016RTBVK33FB, 320104016RTBVK33FE) Order 852095 from 2022.10.25 Purchase order no. 564490	4 PC	274.400 KG
000080	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVK33E7, 320104016RTBVK33EC, 320104016RTBVK33EF, 320104016RTBVK33F0) Order 851255 from 2022.10.25 Purchase order no. 564490	4 PC	274.400 KG
000090	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3	4 PC	274.400 KG

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185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

Doc. no. / Date
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Item	Material Description	Quantity	Weight
000100	Serial no.: (320104016RTBVK33D7, 320104016RTBVK33E5, 320104016RTBVK33E8, 320104016RTBVK33EB) Order 851256 from 2022.10.25 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3	4 PC	274.400 KG
000110	Serial no.: (320104016RTBVK33ED, 320104016RTBVK33EE, 320104016RTBVK33F8, 320104016RTBVK33FF) Order 851260 from 2022.10.25 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3	4 PC	274.400 KG
000120	Serial no.: (320104016RTBVK33D2, 320104016RTBVK33DD, 320104016RTBVK33E6, 320104016RTBVK33EA) Order 851262 from 2022.10.25 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3	4 PC	274.400 KG
000130	Serial no.: (320104016RTBVK33E4, 320104016RTBVK33F4, 320104016RTBVK33F7, 320104016RTBVK33F9) Order 851263 from 2022.10.25 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3	4 PC	274.400 KG
000140	Serial no.: (320104016RTBVK2DFD, 320104016RTBVK2E04, 320104016RTBVK2E0D, 320104016RTBVK2E0E) Order 851264 from 2022.10.25 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3	4 PC	274.400 KG
	Serial no.: (320104016RTBVK11F0, 320104016RTBVK20F5, 320104016RTBVK2E11, 320104016RTBVK2E1A) Order 851266 from 2022.10.25 Purchase order no. 564490		

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BUSAN 46758

Doc. no. / Date
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Item	Material Description	Quantity	Weight
000150	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVK2E0B, 320104016RTBVK2E15, 320104016RTBVK2E21, 320104016RTBVK2E23) Order 851267 from 2022.10.25 Purchase order no. 564490	4 PC	274.400 KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	15 PC	600 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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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

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

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 4.716 KG Net weight 4.116 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 3						
		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 3						
		4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						

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Sandro Morandini
Thomas Klett

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

Invoice no. / Date: 530097675 / 28.10.2022
Services rendered: 28.10.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7281429 / 28.10.2022
Order no. / Date: 852089 / 25.10.2022
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

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
28.10.2022 / 530097675

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 852090 from 25.10.2022 2510002409-010 Customer material no. 320104016R Item 3	4	BVA ASS DW5 007 PC	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 852091 from 25.10.2022 2510002409-010 Customer material no. 320104016R Item 3	4	BVA ASS DW5 007 PC	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 852092 from 25.10.2022 2510002409-010 Customer material no. 320104016R Item 3	4	BVA ASS DW5 007 PC	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 852093 from 25.10.2022 2510002409-010 Customer material no. 320104016R Item 3	4	BVA ASS DW5 007 PC	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 852094 from 25.10.2022 2510002409-010 Customer material no. 320104016R Item 3	4	BVA ASS DW5 007 PC	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 852095 from 25.10.2022 2510002409-010 Customer material no. 320104016R Item 3	4	BVA ASS DW5 007 PC	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						

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www.magna.com

Kommanditgesellschaft mit Sitz in
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Thomas Klett

Bankverbindung:
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DE10 6048 0008 0502 1923 00
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RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
28.10.2022 / 530097675

Page
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 851255 from 25.10.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 851256 from 25.10.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 851260 from 25.10.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 851262 from 25.10.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 851263 from 25.10.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 851264 from 25.10.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
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Kommanditgesellschaft mit Sitz in
Untergruppenbach
Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
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Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

Bankverbindung:
Commerzbank AG
DE10 6048 0008 0502 1923 00
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RENAULT SAS
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92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
28.10.2022 / 530097675

Page
4

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 851266 from 25.10.2022 2510002409-010 Customer material no. 320104016R Item 3 4 PC Commodity Code: 87084050 Country of origin: Italy Order 851267 from 25.10.2022		BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
Total items							77.888,40
Value Added Tax			0,000	Art. 8, par. 1, lett. b)		77.888,40	0,00
Final amount							77.888,40
Final amount in local currency EUR							77.888,40

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

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shipped from VAT warehouse Bari

Magna PT B.V. & Co. KG
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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

Check list container RSA



Data		28-10-2022		
Firma leggitibile operatore		Luigi Giògnano		
N.ro badge		158881		
Delivery note		7281429 - 7281537		
N.ro identificativo container		BSW 8051164		
No.	Container check			
1	Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti	OK	NOT OK	Note
	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				