

<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 32302</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 -Daero</b> <b>Shinho-Dong,Kangseo-Gu,</b> <b>46758 BUSAN</b> <b>SOUTH KOREA</b>		<b>16 Trasportatore</b>  <b>BOLLORE</b> Via delle Artl, 123 00054 Fiumicino ITALY  <b>IDEM</b>																													
<b>3 Luogo previsto per la consegna</b> <b>Stab. di Samsung -Daero</b> <b>Shinho-Dong,Kangseo-Gu,</b> <b>46758 BUSAN</b> <b>SOUTH 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>11 Peso lordo Kg</b> <b>12 Vol. m3</b>																													
<b>5 Documenti allegati</b> <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>7275642</td> <td></td> <td>KOREA 3</td> <td>320109925R</td> <td>96 PZ</td> <td>24 Cartone 4 pc</td> <td>7545,6</td> </tr> <tr> <td>7275641</td> <td></td> <td>KOREA 3</td> <td>320109538R</td> <td>120 PZ</td> <td>30 Cartone 4 pc</td> <td>9432</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	7275642		KOREA 3	320109925R	96 PZ	24 Cartone 4 pc	7545,6	7275641		KOREA 3	320109538R	120 PZ	30 Cartone 4 pc	9432	<b>Gearboxes for car assembly</b>  <b>54 colli</b> <b>16977,60 Kg</b>								
Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo																									
7275642		KOREA 3	320109925R	96 PZ	24 Cartone 4 pc	7545,6																									
7275641		KOREA 3	320109538R	120 PZ	30 Cartone 4 pc	9432																									
<table border="1"> <thead> <tr> <th>Classe</th> <th>Cifra</th> <th>Lettera</th> <th>ADR*</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Classe	Cifra	Lettera	ADR*					<b>19 convenzioni particolari</b>																					
Classe	Cifra	Lettera	ADR*																												
<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> <b>Modugno (Bari) - Italia</b> <b>03/08/2022</b>		<b>15 Rimborso</b>																													
<b>22 Firma e timbro del mittente</b> <b>In nome e per conto del mittente</b>  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>23 Firma e timbro del trasportatore</b> Tipo mezzo    Targa mezzo Billico    XA189 RW																													
		<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: 609150066**

**Container: MRKU3265964**

**Sealed: 7661015**

**Date: 03/08/2022**

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

**DELIVERY NOTE: 7275641-7275642**

**Date 03/08/2022**

**INVOICE NUMBER: 530094713-530094714**

**Date 03/08/2022**

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

### DESCRIPTION OF GOODS

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

**Customer Reference: 320109538R-320109925R;**

**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

Riferimento n° 26295 / 3  
Work Order N. 47100/55/200426

Del 03/08/2022  
Del

Ore 09:00

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore: **MRKU3265964**

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609150066

Nave: MSC GULSUN

Sigillo: **7662015**

Destinazione: busan, Korea, South

Operaz. Doganale: LAGHEZZA

Compagnia: MAERSK

Vgm: /

Terminal Ritiro: GIOIA TAURO MCT - MEDCENTER CONTAINER

Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINER

Autista: **DE CEMENTE  
FRANCESCO**

Targa: **65816 HK KA129RN**

Arrivo Ore: **8:00**

Partenza Ore: **10:50**

Firma Autista

Annotazioni

VGM IN DITTA

**MAGNA**

Magna PT S.p.A.

Firma Via delle Azalee, 4

70026 MODUGNO (BA)

C. F. e P. IVA 04886850728

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: 7275642 / 2022.08.03  
Purch. ord. no.: 564490  
Purch. ord. Date:  
Supplier's no.: 0025566103  
Order no. / Date: 816334 / 2022.07.26  
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 7,545.600 KG Net weight 6,585.600 KG

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

78024

Item	Material Description	Quantity	Weight
000010	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTC VG9FFD, 320109925RTC VG9FFF, 320109925RTC VG A000, 320109925RTC VG A005 )	4 PC	274.400 KG
000020	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTC VG9FF1, 320109925RTC VG9FFB, 320109925RTC VG A001, 320109925RTC VG A004 ) Order 816339 from 2022.07.26 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTC VG9FF8, 320109925RTC VG A002, 320109925RTC VG A006, 320109925RTC VG A007 ) Order 816340 from 2022.07.26 Purchase order no. 564490	4 PC	274.400 KG
000040	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6	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

Handelsregister Niederlande  
Firmennr. 65999568  
Geschäftsführer:  
Sandro Morandini  
Thomas Kleit

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

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Doc. no. / Date  
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Item	Material Description	Quantity	Weight
000050	Serial no.: ( 320109925RTCVGA009, 320109925RTCVGA00C, 320109925RTCVGA00D, 320109925RTCVGA010 ) Order 816565 from 2022.07.26 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTCVGA00F, 320109925RTCVGA012, 320109925RTCVGA013, 320109925RTCVGA015 ) Order 816589 from 2022.07.26 Purchase order no. 564490	4 PC	274.400 KG
000060	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTCVG9FA3, 320109925RTCVG9FAD, 320109925RTCVG9FB3, 320109925RTCVG9FB5 ) Order 816590 from 2022.07.26 Purchase order no. 564490	4 PC	274.400 KG
000070	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTCVG9FE5, 320109925RTCVG9FED, 320109925RTCVG9FF0, 320109925RTCVG9FF9 ) Order 816300 from 2022.07.26 Purchase order no. 564490	4 PC	274.400 KG
000080	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTCVG9FF4, 320109925RTCVG9FF5, 320109925RTCVG9FFC, 320109925RTCVG9FFE ) Order 816301 from 2022.07.26 Purchase order no. 564490	4 PC	274.400 KG
000090	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTCVG9FAB, 320109925RTCVG9FB8, 320109925RTCVG9FC0, 320109925RTCVG9FC2 ) Order 816303 from 2022.07.26 Purchase order no. 564490	4 PC	274.400 KG

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Item	Material Description	Quantity	Weight
000100	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTCVG9FD8, 320109925RTCVG9FE4, 320109925RTCVG9FE6, 320109925RTCVG9FEA ) Order 816306 from 2022.07.26 Purchase order no. 564490	4 PC	274.400 KG
000110	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTCVG9FAE, 320109925RTCVG9FBD, 320109925RTCVG9FC6, 320109925RTCVG9FCD ) Order 816308 from 2022.07.26 Purchase order no. 564490	4 PC	274.400 KG
000120	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTCVG9FD5, 320109925RTCVG9FE2, 320109925RTCVG9FE7, 320109925RTCVG9FEE ) Order 816310 from 2022.07.26 Purchase order no. 564490	4 PC	274.400 KG
000130	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTCVG9FB7, 320109925RTCVG9FBA, 320109925RTCVG9FCA, 320109925RTCVG9FCB ) Order 816313 from 2022.07.26 Purchase order no. 564490	4 PC	274.400 KG
000140	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTCVG9FC7, 320109925RTCVG9FD6, 320109925RTCVG9FD7, 320109925RTCVG9FE1 ) Order 816315 from 2022.07.26 Purchase order no. 564490	4 PC	274.400 KG
000150	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6	4 PC	274.400 KG

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Doc. no. / Date  
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Item	Material Description	Quantity	Weight
000160	Serial no.: ( 320109925RTCVG9FDB, 320109925RTCVG9FDD, 320109925RTCVG9FDF, 320109925RTCVG9FE3 ) Order 816317 from 2022.07.26 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6	4 PC	274.400 KG
000170	Serial no.: ( 320109925RTCVG9FE8, 320109925RTCVG9FEC, 320109925RTCVG9FEF, 320109925RTCVG9FF2 ) Order 816319 from 2022.07.26 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6	4 PC	274.400 KG
000180	Serial no.: ( 320109925RTCVG9FD2, 320109925RTCVG9FD9, 320109925RTCVG9FDC, 320109925RTCVG9FE9 ) Order 816321 from 2022.07.26 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6	4 PC	274.400 KG
000190	Serial no.: ( 320109925RTCVG9FBB, 320109925RTCVG9FBF, 320109925RTCVG9FC5, 320109925RTCVG9FD0 ) Order 816323 from 2022.07.26 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6	4 PC	274.400 KG
000200	Serial no.: ( 320109925RTCVG9FB2, 320109925RTCVG9FBC, 320109925RTCVG9FC9, 320109925RTCVG9FCE ) Order 816326 from 2022.07.26 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6	4 PC	274.400 KG
	Serial no.: ( 320109925RTCVG9FC8, 320109925RTCVG9FCC, 320109925RTCVG9FD3, 320109925RTCVG9FDA ) Order 816327 from 2022.07.26 Purchase order no. 564490		

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Item	Material Description	Quantity	Weight
000210	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTC VG9FC1, 320109925RTC VG9FCF, 320109925RTC VG9FD1, 320109925RTC VG9FDE ) Order 816329 from 2022.07.26 Purchase order no. 564490	4 PC	274.400 KG
000220	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTC VG9F91, 320109925RTC VG9FA9, 320109925RTC VG9FAF, 320109925RTC VG9FB0 ) Order 816332 from 2022.07.26 Purchase order no. 564490	4 PC	274.400 KG
000230	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTC VG9F9F, 320109925RTC VG9FA0, 320109925RTC VG9FA5, 320109925RTC VG9FAA ) Order 816336 from 2022.07.26 Purchase order no. 564490	4 PC	274.400 KG
000240	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition6 Serial no.: ( 320109925RTC VG9F96, 320109925RTC VG9FA6, 320109925RTC VG9FA8, 320109925RTC VG9FAC ) Order 816337 from 2022.07.26 Purchase order no. 564490	4 PC	274.400 KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	24 PC	960 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)

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1  
2  
3

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Doc. no. / Date  
7275642 / 2022.08.03

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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

\*\*\*\*\*

1  
2

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74199 Untergruppenbach  
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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: 530094714 / 03.08.2022  
Services rendered: 03.08.2022  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7275642 / 03.08.2022  
Order no. / Date: 816334 / 26.07.2022  
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** / Repeated Printout of 03.08.2022

Currency EUR

Weights (Gross/Net)

Gross weight 7.545,600 KG Net weight 6.585,600 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	2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 6						
		4 PC		1.311,28	EUR	1 PC	5.245,12
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 6						
		4 PC		1.311,28	EUR	1 PC	5.245,12
	Commodity Code: 87084050						
	Country of origin: Italy						

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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  
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92359 LE PLESSIS ROBINSON CEDEX

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 816339 from 26.07.2022 2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 6	4 PC		1.311,28	EUR	1 PC	5.245,12
	Commodity Code: 87084050						
	Country of origin: Italy						
000013	Order 816340 from 26.07.2022 2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 6	4 PC		1.311,28	EUR	1 PC	5.245,12
	Commodity Code: 87084050						
	Country of origin: Italy						
000014	Order 816565 from 26.07.2022 2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 6	4 PC		1.311,28	EUR	1 PC	5.245,12
	Commodity Code: 87084050						
	Country of origin: Italy						
000015	Order 816589 from 26.07.2022 2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 6	4 PC		1.311,28	EUR	1 PC	5.245,12
	Commodity Code: 87084050						
	Country of origin: Italy						
000016	Order 816590 from 26.07.2022 2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 6	4 PC		1.311,28	EUR	1 PC	5.245,12
	Commodity Code: 87084050						
	Country of origin: Italy						
000017	Order 816300 from 26.07.2022 2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 6	4 PC		1.311,28	EUR	1 PC	5.245,12
	Commodity Code: 87084050						
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	2510002415-009	4 PC	Order 816301 from 26.07.2022 BVA ASS DW5 007 Customer material no. 320109925R Item 6	1.311,28	EUR	1 PC	5.245,12
			Commodity Code: 87084050 Country of origin: Italy				
000019	2510002415-009	4 PC	Order 816303 from 26.07.2022 BVA ASS DW5 007 Customer material no. 320109925R Item 6	1.311,28	EUR	1 PC	5.245,12
			Commodity Code: 87084050 Country of origin: Italy				
000020	2510002415-009	4 PC	Order 816306 from 26.07.2022 BVA ASS DW5 007 Customer material no. 320109925R Item 6	1.311,28	EUR	1 PC	5.245,12
			Commodity Code: 87084050 Country of origin: Italy				
000021	2510002415-009	4 PC	Order 816308 from 26.07.2022 BVA ASS DW5 007 Customer material no. 320109925R Item 6	1.311,28	EUR	1 PC	5.245,12
			Commodity Code: 87084050 Country of origin: Italy				
000022	2510002415-009	4 PC	Order 816310 from 26.07.2022 BVA ASS DW5 007 Customer material no. 320109925R Item 6	1.311,28	EUR	1 PC	5.245,12
			Commodity Code: 87084050 Country of origin: Italy				
000023	2510002415-009	4 PC	Order 816313 from 26.07.2022 BVA ASS DW5 007 Customer material no. 320109925R Item 6	1.311,28	EUR	1 PC	5.245,12
			Commodity Code: 87084050 Country of origin: Italy				

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 816315 from 26.07.2022 2510002415-009 Customer material no. 320109925R Item 6	4 PC	BVA ASS DW5 007	1.311,28	EUR	1 PC	5.245,12
	Commodity Code: 87084050 Country of origin: Italy						
000025	Order 816317 from 26.07.2022 2510002415-009 Customer material no. 320109925R Item 6	4 PC	BVA ASS DW5 007	1.311,28	EUR	1 PC	5.245,12
	Commodity Code: 87084050 Country of origin: Italy						
000026	Order 816319 from 26.07.2022 2510002415-009 Customer material no. 320109925R Item 6	4 PC	BVA ASS DW5 007	1.311,28	EUR	1 PC	5.245,12
	Commodity Code: 87084050 Country of origin: Italy						
000027	Order 816321 from 26.07.2022 2510002415-009 Customer material no. 320109925R Item 6	4 PC	BVA ASS DW5 007	1.311,28	EUR	1 PC	5.245,12
	Commodity Code: 87084050 Country of origin: Italy						
000028	Order 816323 from 26.07.2022 2510002415-009 Customer material no. 320109925R Item 6	4 PC	BVA ASS DW5 007	1.311,28	EUR	1 PC	5.245,12
	Commodity Code: 87084050 Country of origin: Italy						
000029	Order 816326 from 26.07.2022 2510002415-009 Customer material no. 320109925R Item 6	4 PC	BVA ASS DW5 007	1.311,28	EUR	1 PC	5.245,12
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000030	2510002415-009	4 PC	Order 816327 from 26.07.2022 BVA ASS DW5 007 Customer material no. 320109925R Item 6	1.311,28	EUR	1 PC	5.245,12
	Commodity Code:		87084050				
	Country of origin:		Italy				
000031	2510002415-009	4 PC	Order 816329 from 26.07.2022 BVA ASS DW5 007 Customer material no. 320109925R Item 6	1.311,28	EUR	1 PC	5.245,12
	Commodity Code:		87084050				
	Country of origin:		Italy				
000032	2510002415-009	4 PC	Order 816332 from 26.07.2022 BVA ASS DW5 007 Customer material no. 320109925R Item 6	1.311,28	EUR	1 PC	5.245,12
	Commodity Code:		87084050				
	Country of origin:		Italy				
000033	2510002415-009	4 PC	Order 816336 from 26.07.2022 BVA ASS DW5 007 Customer material no. 320109925R Item 6	1.311,28	EUR	1 PC	5.245,12
	Commodity Code:		87084050				
	Country of origin:		Italy				

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Order 816337 from 26.07.2022

Total items			125.882,88
Value Added Tax	0,000	125.882,88	0,00
	Art. 8, par. 1, lett. b)		
Final amount			125.882,88
Final amount in local currency EUR			125.882,88

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

\*\*\*\*\*  
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shipped from VAT warehouse Bari

\*\*\*\*\*

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Check list container RSA



Data		02/08/17					
Firma leggibile operatore		L. S. M. V. M.					
N.ro badge		45897					
Delivery note		767567					
N.ro identificativo container		M R R 0 3 7 6 5 3 6 A					
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							