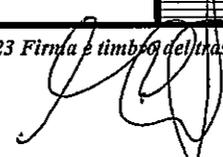


1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 31625 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																														
2 Destinatario Renault Stab. di SAMSUNG MOTORS SHINHO-DONG, KANGSEO-GU 46758 BUSAN KOREA		16 Trasportatore  BOLOGNE 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 06/05/2022		18 Riserve ed osservazioni del trasportatore																														
6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 7269650 KOREA 517 7269649 KOREA 517		9 Denominazione merce 7 Numero dei colli 8 Imballaggio Gearboxes for car assembly Part Number Quantity Packaging list 320109925R 128 PZ 32 Cartone 4 pc 320109538R 88 PZ 22 Cartone 4 pc		11 Peso lordo Kg 9932,8 6828,8	12 Vol. m3																											
Classe Cifra Lettera ADR*		54 colli		16761,60 Kg																												
14 Istruzioni per il pagamento del volo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		19 convenzioni particolari																														
21 Compilato a Modugno (Bari) - Italia 06/05/2022		<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																																
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 XA015EM		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: 609024268

Sealed: 7661402

Date: 06/05/2022

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

DELIVERY NOTE : 7269649; 7269650

Date 06/05/2022

INVOICE NUMBER: 530092808-530092809

Date 06/05/2022

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 16761,6,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



- Cod. Fiscale Partita IVA 03651360657
- N° Iscriz. Albo Trasporti: SA 7108292/K
- Reg. delle Imprese SA 29702/2000
- REA n. 311345



2ª Presa

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

Spett.le

MAGNA PT S.P.A. PLANT MODUGNO
GATE 2 VIA DELLE AZALEE
70026 MODUGNO (BA)
Tel. 080 585 8111

BA

Riferimento n°	15839 / 9	Del	06/05/2022	Ore	11:00
Work Order N.	47100 55 200221	Del			

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609024268

Nave: MSC MIA

Sigillo: 7661402

Destinazione: BUSAN

Operaz. Doganale: SPEDITERRANEO

Compagnia: MAERSK

Vgm:

Terminal Ritiro: GIOIA TAURO MCT - MEDCENTER CONTAINER

Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINER

Autista:

Targa:

Arrivo Ore: 11

Partenza Ore: 1300

Firma Autista

Presenza Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

Annotazioni

Ritiro documento bolla EX presso (a 500 MT dallo stabilimento Magna):
SVEVATRANS SRL - Via dei Gerani, 5 - 70026 Modugno (BA) - (Sig. Loren
Derenzo Cell: 347 6396739), e prosecuzione del viaggio per Gioia Tauro
**VGM C/O GLOBAL GIT
DOCUMENTI DA CONSEGNARE A **SPEDITERRANEO (P/C RATTI
LAGHEZZA) PER
SCARICO BOLLA

MAGNA
Firma e timbro
Magna PT S.p.A.
Via dei Ciclamini, 4
70026 MODUGNO (BA)
F - 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: 7269649 / 2022.05.06
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 780533 / 2022.04.26
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 6,828.800 KG

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

78452

Item	Material Description	Quantity	Weight
000010	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTCVEA513 - 320109538RTCVEA515, 320109538RTCVEA517)	4 PC	KG
000020	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTCVEA4F2, 320109538RTCVEA4F5, 320109538RTCVEA51B, 320109538RTCVEA51C) Order 780534 from 2022.04.26 Purchase order no. 564490	4 PC	KG
000030	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVE0095, 320109538RTBVE0098, 320109538RTBVE009C, 320109538RTBVE009F) Order 780536 from 2022.04.26 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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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



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185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

Doc. no. / Date
7269649 / 2022.05.06

Page
2

Item	Material Description	Quantity	Weight
000050	Serial no.: (320109538RTCVEA4FE, 320109538RTCVEA507, 320109538RTCVEA511, 320109538RTCVEA51A) Order 780537 from 2022.04.26 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000060	Serial no.: (320109538RTCVEA510, 320109538RTCVEA512, 320109538RTCVEA516, 320109538RTCVEA519) Order 780538 from 2022.04.26 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000070	Serial no.: (320109538RTBVE0086, 320109538RTBVE008A, 320109538RTBVE008C, 320109538RTBVE0090) Order 780539 from 2022.04.26 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000080	Serial no.: (320109538RTCVEA4FC, 320109538RTCVEA502, 320109538RTCVEA50F, 320109538RTCVEA518) Order 780544 from 2022.04.26 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000090	Serial no.: (320109538RTBVE0094, 320109538RTBVE00A1, 320109538RTBVE00A3, 320109538RTBVE00A7) Order 780545 from 2022.04.26 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
	Serial no.: (320109538RTBVE0087, 320109538RTBVE008B, 320109538RTBVE0092, 320109538RTBVE0096) Order 780546 from 2022.04.26 Purchase order no. 564490		

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185 SHINHO-DONG, KANGSEO-GU
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Doc. no. / Date
7269649 / 2022.05.06

Page
3

Item	Material Description	Quantity	Weight
000100	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVE0081 - 320109538RTBVE0083, 320109538RTBVE0085) Order 780547 from 2022.04.26 Purchase order no. 564490	4 PC	KG
000110	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTCVEA503, 320109538RTCVEA508, 320109538RTCVEA50C, 320109538RTCVEA50E) Order 780540 from 2022.04.26 Purchase order no. 564490	4 PC	KG
000120	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTCVEA504 - 320109538RTCVEA506, 320109538RTCVEA50A) Order 780541 from 2022.04.26 Purchase order no. 564490	4 PC	KG
000130	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTCVEA4FF, 320109538RTCVEA509, 320109538RTCVEA50B, 320109538RTCVEA50D) Order 780542 from 2022.04.26 Purchase order no. 564490	4 PC	KG
000140	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTCVEA4F4, 320109538RTCVEA4F6, 320109538RTCVEA4FA, 320109538RTCVEA501) Order 780543 from 2022.04.26 Purchase order no. 564490	4 PC	KG
000150	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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Doc. no. / Date
7269649 / 2022.05.06

Page
4

Item	Material Description	Quantity	Weight
000160	Serial no.: (320109538RTCVEA4DF, 320109538RTCVEA4E2, 320109538RTCVEA4E6, 320109538RTCVEA4E8) Order 780548 from 2022.04.26 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000170	Serial no.: (320109538RTBVE0084, 320109538RTBVE0088, 320109538RTBVE0089, 320109538RTBVE008E) Order 780549 from 2022.04.26 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000180	Serial no.: (320109538RTCVEA4E4, 320109538RTCVEA4EB, 320109538RTCVEA4F1, 320109538RTCVEA4F3) Order 780550 from 2022.04.26 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000190	Serial no.: (320109538RTCVEA4E7, 320109538RTCVEA4EC, 320109538RTCVEA4EF, 320109538RTCVEA4F0) Order 780551 from 2022.04.26 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000200	Serial no.: (320109538RTCVEA4E5, 320109538RTCVEA4EA, 320109538RTCVEA4ED, 320109538RTCVEA4EE) Order 780552 from 2022.04.26 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
	Serial no.: (320109538RTCVEA4DA, 320109538RTCVEA4DC, 320109538RTCVEA4E1, 320109538RTCVEA4E3) Order 780553 from 2022.04.26 Purchase order no. 564490		

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BUSAN 46758

Doc. no. / Date
7269649 / 2022.05.06

Page
5

Item	Material Description	Quantity	Weight
000210	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTCVEA4D3, 320109538RTCVEA4D6, 320109538RTCVEA4DB, 320109538RTCVEA4E0) Order 780554 from 2022.04.26 Purchase order no. 564490	4 PC	KG
000220	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTCVEA4CD, 320109538RTCVEA4D9, 320109538RTCVEA4DD, 320109538RTCVEA4DE) Order 780555 from 2022.04.26 Purchase order no. 564490	4 PC	KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	22 PC	792 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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BIC: DRESDE FF 604

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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: 530092808 / 06.05.2022
Services rendered: 06.05.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7269649 / 06.05.2022
Order no. / Date: 780533 / 26.04.2022
Customer no.: 10006847
Consignee: 30007552
01 Serie
Your VAT-ID: FR66780129987
Our VAT-ID: IT00135049997
Our Tax-ID: 65215/52300
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 6.828,800 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		1.281,10	EUR	1 PC	5.124,40
	Commodity Code:		87084050				
	Country of origin:		Italy				
000011	2510002409-012		BVA ASS DW5 007				
			Customer material no. 320109538R Item 4				
		4 PC		1.281,10	EUR	1 PC	5.124,40
	Commodity Code:		87084050				
	Country of origin:		Italy				

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RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
06.05.2022 / 530092808

Page
2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 780534 from 26.04.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 780536 from 26.04.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 780537 from 26.04.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 780538 from 26.04.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 780539 from 26.04.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 780544 from 26.04.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						

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Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
Management B.V. mit Sitzungssitz
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Geschäftsführer:
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RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
06.05.2022 / 530092808

Page
3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 780545 from 26.04.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 780546 from 26.04.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 780547 from 26.04.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 780540 from 26.04.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 780541 from 26.04.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 780542 from 26.04.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						

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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

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06.05.2022 / 530092808

Page
4

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 780543 from 26.04.2022 2510002409-012 Customer material no. 320109538R Item 5 4 PC		BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000025	Order 780548 from 26.04.2022 2510002409-012 Customer material no. 320109538R Item 5 4 PC		BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000026	Order 780549 from 26.04.2022 2510002409-012 Customer material no. 320109538R Item 5 4 PC		BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000027	Order 780550 from 26.04.2022 2510002409-012 Customer material no. 320109538R Item 5 4 PC		BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000028	Order 780551 from 26.04.2022 2510002409-012 Customer material no. 320109538R Item 5 4 PC		BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000029	Order 780552 from 26.04.2022 2510002409-012 Customer material no. 320109538R Item 5 4 PC		BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						

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 06.05.2022 / 530092808

Page
 5

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000030	Order 780553 from 26.04.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5						
		4 PC		1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						
000031	Order 780554 from 26.04.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5						
		4 PC		1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						

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06.05.2022 / 530092808

Page
6

Order 780555 from 26.04.2022

Total items			112.736,80
Value Added Tax	0,000	112.736,80	0,00
	Art. 8, par. 1, lett. b)		
Final amount			112.736,80
Final amount in local currency EUR			112.736,80

Terms of payment: Up to 15.07.2022 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		MAGNA		
Data	06-05-2022			
Firma leggibile operatore	LUISI GAETANO			
N.ro badge	13881			
Delivery note	7269650 / 7269649			
N.ro identificativo container	TLLU 469853 4			
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				