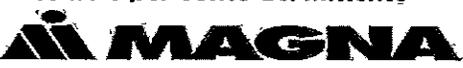


| Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997 | | Lettera di vettura internazionale N 31484 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di 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 | | 18 Riserve ed osservazioni del trasportatore | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference | | 9 Denominazione merce Gearboxes for car assembly | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7268262 CNTR 7268260 CNTR 7268265 CNTR | | 7 Numero dei colli 8 Imballaggio Part Number Quantity Packaging list 320105152R 8 PZ 2 Cartone 4 pc 320104016R 196 PZ 49 Cartone 4 pc 320109538R 12 PZ 3 Cartone 4 pc | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 Peso lordo Kg Peso lordo 620,8 15209,6 931,2 | | 12 Vol. m3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Classe Cifra Lettera ADR* | | 54 colli 16761,60 Kg | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato | | 19 convenzioni particolari <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 14/04/2022 | | 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 XA164SV | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 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: LHV2800377

Sealed: 2851552

Container n.: CMAU9258726

Date: 14/04/2022

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

DELIVERY NOTE : 7268260; 7268265; 7268262

Date 14/04/2022

INVOICE NUMBER: 530092560; 530092562; 530092561

Date 14/04/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

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

Customer Reference : 320104016R; 320109538R; 320105152R

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



MAZZOTTA GROUP SRL

Trasporti Containers

Sede legale: Via della Piazzolla 18/A - 80141 Napoli
 Sede Operativa: Via del Galeoncello, 56 - 80142 Napoli
 Tel. 081.250.82.37 - 335.64.169.60
 Mail: info@trasportimazzotta.it
 Web: www.trasportimazzotta.it

LUOGO DI CARICO

MAGNA PT SPA - GATE 2
 VIA DEI CICLAMINI 4
 70026 MODUGNO (BA)

IL PRESA

RITIRO BOLLA SEVATRANS SRL
 VIA DEI GERANI, 5 - MODUGNO
 CELL. LORENZO 347.6396739

| Data | Ora |
|------------|-------|
| 14/04/2022 | 09:00 |

Annotazioni

| | | | | | | | |
|-----------------------------|--|-------------|--|--------------------|--|-----------------|--|
| Sigla Container | | Sigillo | | Container tipo | | Booking | |
| CMAU9258726 | | 2851552 | | 40'HC | | LHV2800377 | |
| Riferimento al carico | | | | Tara container | | | |
| | | | | 3.800 | | | |
| Nave | | | | Destinazione | | | |
| ATLANTIC MONACO | | | | BUSAN | | | |
| Compagnia | | | | Porto di Imbarco | | | |
| CMA | | | | NAPOLI | | | |
| Terminal ritiro | | | | Terminal consegna | | | |
| Vuoto SUD CONTAINER | | | | Pieno FLAVIO GIOIA | | | |
| Lettera di vettura | | Data arrivo | | Ora di arrivo | | Ora di partenza | |
| 2022/1326 | | _/_/ | | _/_/ | | _/_/ | |
| Targa automezzo / Rimorchio | | | | Autista | | Telefono | |
| FF359VA XA164SV | | | | BASTONE G. | | 366.35-95-760 | |
| * Note * | | | | | | | |

C.C.I.A.A. n.877739 - Iscriz. Abo Trasp.n. NA 6615944/E
 Cod. fisc.e Partita IVA 07341971211

LETTERA DI VETTURA DA FIRMARE E TIMBRARE



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: 7268262 / 2022.04.14
 Purch. ord. no.: 564490
 Purch. ord. Date:
 Supplier's no.: 0025566103
 Order no. / Date: 772102 / 2022.04.05
 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 620.800 KG Net weight 548.800 KG

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

780341

| Item | Material Description | Quantity | Weight |
|--------|---|----------|------------|
| 000010 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVCB3F6 - 320105152RTCVCB3F8, 320105152RTCVCB3FE) | 4 PC | 274.400 KG |
| 000020 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVCB404, 320105152RTCVCB405, 320105152RTCVCB40C, 320105152RTCVCB40E) Order 772103 from 2022.04.05 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 900001 | TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896 | 2 PC | 72 KG |

terms of dispatch: 11 Seafreight
 terms of delivery: FCA VAT Warehouse Modugno (BA)

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



2

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

Doc. no. / Date
7268262 / 2022.04.14

Page
2

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

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
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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

Invoice no. / Date: 530092561 / 14.04.2022
Services rendered: 14.04.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7268262 / 14.04.2022
Order no. / Date: 772102 / 05.04.2022
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

Loading station: 01248C

Invoice / Repeated Printout of 14.04.2022

Currency EUR

Weights (Gross/Net)

Gross weight 620,800 KG Net weight 548,800 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 | 2510002404-010 | | BVA ASS DW5 006 | | | | |
| | Customer material no. 320105152R Item 3 | | | | | | |
| | | 4 PC | | 1.049,69 | EUR | 1 PC | 4.198,76 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000011 | 2510002404-010 | | BVA ASS DW5 006 | | | | |
| | Customer material no. 320105152R Item 3 | | | | | | |
| | | 4 PC | | 1.049,69 | EUR | 1 PC | 4.198,76 |
| | 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
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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.
14.04.2022 / 530092561

Page
2

Order 772103 from 05.04.2022

| | | | |
|------------------------------------|--------------------------|----------|----------|
| Total items | | | 8.397,52 |
| Value Added Tax | 0,000 | 8.397,52 | 0,00 |
| | Art. 8, par. 1, lett. b) | | |
| Final amount | | | 8.397,52 |
| Final amount in local currency EUR | | | 8.397,52 |

Terms of payment: Up to 14.06.2022 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
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
www.magna.com

Kommanditgesellschaft mit Sitz in
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Amtsgericht Stuttgart HRA 104271
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Thomas Klett

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

| Check list container RSA | | MAGNA | | |
|---|---|-------|--------|------|
| Data | 14-04-2022 | | | |
| Firma leggibile operatore | LUISI GAETA NO | | | |
| N.ro badge | 15881 | | | |
| Delivery note | 7268260 - 7268265 - 7268262 | | | |
| N.ro identificativo container | CAU 925872 6 | | | |
| 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 | | | | |