

1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 32165 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 Flumicino 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 7274304 KOREA 2/5 7274301 KOREA 2/5		9 Denominazione merce Gearboxes for car assembly Part Number Quantity Packaging list 320100743R 92 PZ 23 Cartone 4 pc 320109538R 124 PZ 31 Cartone 4 pc																													
7 Numero dei colli 8 Imballaggio 54 colli		11 Peso lordo Kg 12 Vol. m3 16977,60 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			
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Supplementi																															
Totale																															
21 Compilato a Modugno (Bari) - Italia 12/07/2022		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 Sea Container Targa mezzo AD58405																													
		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 axes 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: 609120248

Sealed: 5739417

Container number: HASU5192685

Date: 12/07/2022

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

DELIVERY NOTE: 7274301;7274304

Date: 12/07/2022

INVOICE NUMBER: 530094501; 530094502

Date: 12/07/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012; 2510002409-007

Customer Reference: 320109538R; 320100743R

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



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)

II PRESA

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

Data Ora

12/07/2022 | 12:00

Annotazioni

Sigla Container HASU5192685	Sigillo 5739417	Container tipo 40'HC	Booking 609120248
Riferimento al carico CONSEGNA DOC A SPEDITERRANEO		Tara container 3720	
Nave MSC LENI		Destinazione BUSAN	
Compagnia MAERSK		Porto di Imbarco GIQIA TAURO	
Terminal ritiro Vuoto MEDCENTER		Terminal consegna Pieno MEDCENTER	
Lettera di vettura 2022/2429	Data arrivo 12/07/2022	Ora di arrivo 12.00	Ora di partenza 13.00
Targa automezzo / Rimorchio GH924BG 1AD58405		Autista	Telefono
Note			



C.C.I.A.A. n.877739 - Iscriz. Albo Trasp.n. NA 66590856
Cod. fisc.e Partita IVA 07341971211
MAGNA PT S.p.A. Via dei Ciclamini, 4 70026 MODUGNO (BA) C.F. 04856850728



Magna PT B.V. & Co. KG
 Hermann-Hagenmeyer-Str. 1, 74199 Unterguppenbach
RENAULT SAMSUNG MOTORS CO LTD
 61
 185 SHINHO-DONG, KANGSEO-GU
 BUSAN 46758
 SÜDKOREA

Delivery no. / Date: 7274304 / 2022.07.12
 Purch. ord. no.: 564490
 Purch. ord. Date:
 Supplier's no.: 0025566103
 Order no. / Date: 807172 / 2022.06.28
 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 7,231.200 KG Net weight 6,311.200 KG

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

8456

Item	Material Description	Quantity	Weight
000010	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVG0C4C, 320100743RTBVG0C4E, 320100743RTBVG0C58, 320100743RTBVG0C5E)	4 PC	274.400 KG
000020	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVG0C54, 320100743RTBVG0C56, 320100743RTBVG0C57, 320100743RTBVG0C5A) Order 807173 from 2022.06.28 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVG0C60, 320100743RTBVG0C61, 320100743RTBVG0C66, 320100743RTBVG0C67) Order 807174 from 2022.06.28 Purchase order no. 564490	4 PC	274.400 KG

Magna PT B.V. & Co. KG
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 74199 Unterguppenbach
 Deutschland
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 Amtsgericht Stuttgart HRA 104271
 Pers. haftende Ges.: Magna PT
 Management B.V. mit Satzungssitz
 in Amsterdam und Verwaltungssitz
 in Unterguppenbach

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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Item	Material Description	Quantity	Weight
000040	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVG0C73, 320100743RTBVG0C77, 320100743RTBVG0C78, 320100743RTBVG0C7A) Order 807175 from 2022.06.28 Purchase order no. 564490	4 PC	274.400 KG
000050	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVG0C51, 320100743RTBVG0C53, 320100743RTBVG0C5B, 320100743RTBVG0C5C) Order 807176 from 2022.06.28 Purchase order no. 564490	4 PC	274.400 KG
000060	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVG0C5F, 320100743RTBVG0C63, 320100743RTBVG0C64, 320100743RTBVG0C69) Order 807233 from 2022.06.28 Purchase order no. 564490	4 PC	274.400 KG
000070	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVG0C5D, 320100743RTBVG0C62, 320100743RTBVG0C65, 320100743RTBVG0C68) Order 807234 from 2022.06.28 Purchase order no. 564490	4 PC	274.400 KG
000080	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVG0BEC, 320100743RTBVG0BF1, 320100743RTBVG0BF5, 320100743RTBVG0BFE) Order 807235 from 2022.06.28 Purchase order no. 564490	4 PC	274.400 KG
000090	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG

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Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
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Item	Material Description	Quantity	Weight
000100	Serial no.: (320100743RTBVG0C1A, 320100743RTBVG0C28, 320100743RTBVG0C3C, 320100743RTBVG0C4A) Order 807236 from 2022.06.28 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG
000110	Serial no.: (320100743RTBVG0C1E, 320100743RTBVG0C3F, 320100743RTBVG0C41, 320100743RTBVG0C43) Order 807237 from 2022.06.28 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG
000120	Serial no.: (320100743RTBVG0C3E, 320100743RTBVG0C44, 320100743RTBVG0C4B, 320100743RTBVG0C52) Order 807238 from 2022.06.28 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG
000130	Serial no.: (320100743RTBVG0C18, 320100743RTBVG0C2D, 320100743RTBVG0C40, 320100743RTBVG0C45) Order 807034 from 2022.06.28 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG
000140	Serial no.: (320100743RTBVG0C04, 320100743RTBVG0C14, 320100743RTBVG0C1C, 320100743RTBVG0C23) Order 807035 from 2022.06.28 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG
000150	Serial no.: (320100743RTBVG0C46 - 320100743RTBVG0C49) Order 807036 from 2022.06.28 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG

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Sandro Morandini
Thomas Klett

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

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Item	Material Description	Quantity	Weight
000160	Serial no.: (320100743RTBVG0BFB, 320100743RTBVG0C1B, 320100743RTBVG0C2A, 320100743RTBVG0C2C) Order 807038 from 2022.06.28 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG
000170	Serial no.: (320100743RTBVG0C12, 320100743RTBVG0C20, 320100743RTBVG0C29, 320100743RTBVG0C34) Order 807230 from 2022.06.28 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG
000180	Serial no.: (320100743RTBVG0C39, 320100743RTBVG0C4D, 320100743RTBVG0C4F, 320100743RTBVG0C50) Order 807231 from 2022.06.28 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG
000190	Serial no.: (320100743RTBVG0C1F, 320100743RTBVG0C27, 320100743RTBVG0C31, 320100743RTBVG0C32) Order 807232 from 2022.06.28 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG
000200	Serial no.: (320100743RTBVG0C2F, 320100743RTBVG0C30, 320100743RTBVG0C36, 320100743RTBVG0C3A) Order 807239 from 2022.06.28 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG
	Serial no.: (320100743RTBVG0C25, 320100743RTBVG0C26, 320100743RTBVG0C2B, 320100743RTBVG0C33) Order 807240 from 2022.06.28 Purchase order no. 564490		

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Commerzbank AG
DE10 6048 0008 0502 1923 00
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Item	Material Description	Quantity	Weight
000210	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVG0C0C, 320100743RTBVG0C37, 320100743RTBVG0C38, 320100743RTBVG0C3B) Order 807241 from 2022.06.28 Purchase order no. 564490	4 PC	274.400 KG
000220	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVG0C1D, 320100743RTBVG0C35, 320100743RTBVG0C3D, 320100743RTBVG0C42) Order 807242 from 2022.06.28 Purchase order no. 564490	4 PC	274.400 KG
000230	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVG0BE4, 320100743RTBVG0BF0, 320100743RTBVG0BF9, 320100743RTBVG0C0A) Order 807243 from 2022.06.28 Purchase order no. 564490	4 PC	274.400 KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	23 PC	920 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

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
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DE10 6048 0008 0502 1923 00
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BUSAN 46758

Doc. no. / Date
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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
Deutschland
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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: 530094502 / 12.07.2022
Services rendered: 12.07.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7274304 / 12.07.2022
Order no. / Date: 807172 / 28.06.2022
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

Loading station: 01248C

Invoice / Repeated Printout of 12.07.2022

Currency EUR

Weights (Gross/Net)

Gross weight 7.231,200 KG Net weight 6.311,200 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	2510002409-007	4	BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.281,10	EUR	1 PC	5.124,40
	Commodity Code:	87084050					
	Country of origin:	Italy					
000011	2510002409-007	4	BVA ASS DW5 007 Customer material no. 320100743R Item 1	1.281,10	EUR	1 PC	5.124,40
	Commodity Code:	87084050					
	Country of origin:	Italy					

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Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
www.magna.com

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Sandro Morandini
Thomas Klett

Bankverbindung:
Commerzbank AG
DE10 6048 0008 0502 1923 00
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Date/Doc. no.
 12.07.2022 / 530094502

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 807173 from 28.06.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						
000013	Order 807174 from 28.06.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						
000014	Order 807175 from 28.06.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						
000015	Order 807176 from 28.06.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						
000016	Order 807233 from 28.06.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						
000017	Order 807234 from 28.06.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						

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 74199 Untergruppenbach
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RENAULT SAS
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 807235 from 28.06.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 807236 from 28.06.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 807237 from 28.06.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 807238 from 28.06.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 807034 from 28.06.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 807035 from 28.06.2022 2510002409-007 Customer material no. 320100743R Item 1	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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Deutschland
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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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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 807036 from 28.06.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.281,10	EUR	1	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						
000025	Order 807038 from 28.06.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.281,10	EUR	1	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						
000026	Order 807230 from 28.06.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.281,10	EUR	1	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						
000027	Order 807231 from 28.06.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.281,10	EUR	1	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						
000028	Order 807232 from 28.06.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.281,10	EUR	1	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						
000029	Order 807239 from 28.06.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.281,10	EUR	1	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000030	Order 807240 from 28.06.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000031	Order 807241 from 28.06.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000032	Order 807242 from 28.06.2022 2510002409-007 Customer material no. 320100743R Item 1	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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Order 807243 from 28.06.2022

Total items			117.861,20
Value Added Tax	0,00	117.861,20	0,00
	Art. 8, par. 1, lett. b)		
Final amount			117.861,20
Final amount in local currency EUR			117.861,20

Terms of payment: Up to 14.09.2022 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		A.MAGNA		
Data	12/7/22			
Firma leggibile operatore	PASSORI NATALIO			
N.ro badge	70495			
Delivery note	7274301-7274304			
N.ro identificativo container	HASU5192683			
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"	U		
In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente				