

1 Mittente



MAGNA PT BV KG
Hermann-Hagenmeyer Strasse, 1
74199 UNTERGRUPPENBACH
GERMANY V.A.T. id no. IT00135049997

Lettera di vettura internazionale

Questo trasporto è
sottomesso, nonostante
qualunque clausola
contraria alla convenzione
relativa al contratto di
trasporto internazionale di
merci su strada

N 30870

2 Destinatario

Renault

Stab. di Samsung -Daero
Shinho-Dong,Kangseo-Gu,
46758 BUSAN
SOUTH KOREA

16 Trasportatore

BOLLORE
Via delle Arti, 123
00054 Fiumicino
ITALY

CMR

IDEM

3 Luogo previsto per la consegna

Stab. di Samsung -Daero
Shinho-Dong,Kangseo-Gu,
46758 BUSAN
SOUTH KOREA

17 Trasportatori successivi

4 Luogo e data della presa

Via dei Ciclamini,4
70026 Modugno (Bari)

28/01/2022

Italia

18 Riserve ed osservazioni del trasportatore

6 Contrassegni e numeri

9 Denominazione merce

7 Numero dei colli

8 Imballaggio

11 Peso lordo Kg

12 Vol. m3

5 Documenti allegati

Delivery Note Invoice Reference
7263012 LHV2737274

Gearboxes for car assembly
Part Number Quantity Packaging list
320109538R 216 PZ 54 Cartone 4 pc

Peso lordo
16761,6

Classe Cifra

Lettera

ADR*

54 colli

16761,60 Kg

CNTR KOREA

19 convenzioni particolari

14 Istruzioni per il pagamento del nolo

Franco

Assegnato

21 Compilato a

Modugno (Bari) - Italia

28/01/2022

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

Bilico

Targa mezzo

XA105MR

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.



PACKING LIST

Shipment reference: LHV2737274

Sealed: 2851811

Date: 28/01/2022

RECEIVER

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

DELIVERY NOTE : 7263012

Date 28/01/2022

INVOICE NUMBER: 530091542

Date 28/01/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012

Customer Reference : 320109538R

QUANTITY: 216 PCS 216

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

MAGNA PT a socio unico - Via dei Ciclamini 4 - 70026 Modugno (Bari) - Italia
Cap.s.i.v € 25.850.000 - C.F. e P.IVA IT 04886850728
R.l. c/o C.C.I.A.A. Bari: 04886850728 - R.E.A. 339886
www.magna.com

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH
Subject to the activity of the direction and coordination of Magna Powertrain GmbH



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 Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach
 RENAULT SAMSUNG MOTORS CO LTD
 61
 185 SHINHO-DONG, KANGSEO-GU
 BUSAN 46758
 SÜDKOREA

Delivery no. / Date: 7263012 / 2022.01.27
 Purch. ord. no.: 564490
 Purch. ord. Date:
 Supplier's no.: 0025566103
 Order no. / Date: 739972 / 2022.01.11
 Customer no.: 10006847
 Consignee: 30007552
 Packager Int. Cons.:
 01 Serie
 Person in charge: Battista, Giuseppe
 Tel. no. / Fax: +39/0805858-660 / -654

loading station: 01248C

Delivery note

Weights (gross/net)
 Gross weight 16,761.600 KG

NET WEIGHT 14817,6 KG

767150

Item	Material Description	Quantity	Weight
000010	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA2037, 320109538RTBVA203E, 320109538RTBVA2041, 320109538RTBVA2044)	4 PC	KG
000020	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA192E, 320109538RTBVA192F, 320109538RTBVA1935, 320109538RTBVA1937) Order 739973 from 2022.01.11 Purchase order no. 564490	4 PC	KG
000030	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA1FA3, 320109538RTBVA1FA5, 320109538RTBVA1FAA, 320109538RTBVA1FAC) Order 739974 from 2022.01.11 Purchase order no. 564490	4 PC	KG
000040	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA1FAB, 320109538RTBVA1FAE, 320109538RTBVA1FB2, 320109538RTBVA1FB5) Order 739975 from 2022.01.11 Purchase order no. 564490	4 PC	KG

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 Thomas Klett

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Item	Material Description	Quantity	Weight
000050	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA1F95, 320109538RTBVA1F98, 320109538RTBVA1F9C, 320109538RTBVA1F9E) Order 739976 from 2022.01.11 Purchase order no. 564490	4 PC	KG
000060	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA1F58, 320109538RTBVA1F9D, 320109538RTBVA1FA0, 320109538RTBVA1FA2) Order 739977 from 2022.01.11 Purchase order no. 564490	4 PC	KG
000070	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA1F8A, 320109538RTBVA1F99, 320109538RTBVA1F9A, 320109538RTBVA1F9B) Order 739980 from 2022.01.11 Purchase order no. 564490	4 PC	KG
000080	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA1F84, 320109538RTBVA1F88, 320109538RTBVA1F8B, 320109538RTBVA1F8F) Order 739981 from 2022.01.11 Purchase order no. 564490	4 PC	KG
000090	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA1F85, 320109538RTBVA1F8E, 320109538RTBVA1F90, 320109538RTBVA1F92) Order 739982 from 2022.01.11 Purchase order no. 564490	4 PC	KG
000100	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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Item	Material Description	Quantity	Weight
000110	Serial no.: (320109538RTBVA1F9F, 320109538RTBVA1FA1, 320109538RTBVA1FA8, 320109538RTBVA1FA9) Order 739983 from 2022.01.11 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA1F93, 320109538RTBVA1FA6, 320109538RTBVA1FAD, 320109538RTBVA1FAF)	4 PC	KG
000120	Order 739984 from 2022.01.11 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA1F8C, 320109538RTBVA1F91, 320109538RTBVA1F94, 320109538RTBVA1F97)	4 PC	KG
000130	Order 739985 from 2022.01.11 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA1F74, 320109538RTBVA1F7A, 320109538RTBVA1F82, 320109538RTBVA1F86)	4 PC	KG
000140	Order 739986 from 2022.01.11 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA1F7D, 320109538RTBVA1F80, 320109538RTBVA1F81, 320109538RTBVA1F83)	4 PC	KG
000150	Order 739987 from 2022.01.11 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA1F7B, 320109538RTBVA1F87, 320109538RTBVA1F89, 320109538RTBVA1F8D) Order 739988 from 2022.01.11 Purchase order no. 564490	4 PC	KG

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Item	Material Description	Quantity	Weight
000160	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA1F64, 320109538RTBVA1F68, 320109538RTBVA1F6B, 320109538RTBVA1F6F) Order 739989 from 2022.01.11 Purchase order no. 564490	4 PC	KG
000170	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA1F65, 320109538RTBVA1F70, 320109538RTBVA1F75, 320109538RTBVA1F76) Order 739990 from 2022.01.11 Purchase order no. 564490	4 PC	KG
000180	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA1F5D, 320109538RTBVA1F5F, 320109538RTBVA1F60, 320109538RTBVA1F67) Order 739991 from 2022.01.11 Purchase order no. 564490	4 PC	KG
000190	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA1F6A, 320109538RTBVA1F6E, 320109538RTBVA1F71, 320109538RTBVA1F77) Order 739992 from 2022.01.11 Purchase order no. 564490	4 PC	KG
000200	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA19D6, 320109538RTBVA19DB, 320109538RTBVA19DF, 320109538RTBVA19E1) Order 740002 from 2022.01.11 Purchase order no. 564490	4 PC	KG
000210	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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Item	Material Description	Quantity	Weight
000220	Serial no.: (320109538RTBVA19E4, 320109538RTBVA19E6, 320109538RTBVA19E8, 320109538RTBVA19ED) Order 740003 from 2022.01.11 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000230	Serial no.: (320109538RTBVA207D, 320109538RTBVA20AB, 320109538RTBVA20B1, 320109538RTBVA20B4) Order 740004 from 2022.01.11 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000240	Serial no.: (320109538RTBVA209F, 320109538RTBVA210B, 320109538RTBVA2114, 320109538RTBVA2116) Order 740005 from 2022.01.11 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000250	Serial no.: (320109538RTBVA20A6 - 320109538RTBVA20A8, 320109538RTBVA20AC) Order 740006 from 2022.01.11 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000260	Serial no.: (320109538RTBVA208A, 320109538RTBVA2095, 320109538RTBVA209B, 320109538RTBVA209D) Order 740007 from 2022.01.11 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
	Serial no.: (320109538RTBVA208D, 320109538RTBVA2097, 320109538RTBVA2098, 320109538RTBVA209A) Order 740008 from 2022.01.11 Purchase order no. 564490		

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Item	Material Description	Quantity	Weight
000270	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA20FA, 320109538RTBVA210A, 320109538RTBVA2112, 320109538RTBVA2113) Order 740009 from 2022.01.11 Purchase order no. 564490	4 PC	KG
000280	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA2102, 320109538RTBVA2107, 320109538RTBVA2109, 320109538RTBVA210C) Order 740010 from 2022.01.11 Purchase order no. 564490	4 PC	KG
000290	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA2106, 320109538RTBVA2108, 320109538RTBVA210D, 320109538RTBVA2111) Order 740011 from 2022.01.11 Purchase order no. 564490	4 PC	KG
000300	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA20F1, 320109538RTBVA20F3, 320109538RTBVA20F4, 320109538RTBVA20FB) Order 740012 from 2022.01.11 Purchase order no. 564490	4 PC	KG
000310	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA20F6 - 320109538RTBVA20F9) Order 740013 from 2022.01.11 Purchase order no. 564490	4 PC	KG
000320	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA2104, 320109538RTBVA210E, 320109538RTBVA2110, 320109538RTBVA2115) Order 740014 from 2022.01.11 Purchase order no. 564490	4 PC	KG

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Item	Material Description	Quantity	Weight
000330	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA20E3, 320109538RTBVA20E6, 320109538RTBVA20EB, 320109538RTBVA20EF) Order 740015 from 2022.01.11 Purchase order no. 564490	4 PC	KG
000340	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA20FC, 320109538RTBVA20FD, 320109538RTBVA2100, 320109538RTBVA2101) Order 740016 from 2022.01.11 Purchase order no. 564490	4 PC	KG
000350	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA20A0, 320109538RTBVA20A1, 320109538RTBVA20A4, 320109538RTBVA20A9) Order 740023 from 2022.01.11 Purchase order no. 564490	4 PC	KG
000360	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA20A2, 320109538RTBVA20A3, 320109538RTBVA20A5, 320109538RTBVA20AA) Order 740024 from 2022.01.11 Purchase order no. 564490	4 PC	KG
000370	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA20FE, 320109538RTBVA20FF, 320109538RTBVA2103, 320109538RTBVA2105) Order 740025 from 2022.01.11 Purchase order no. 564490	4 PC	KG
000380	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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Item	Material Description	Quantity	Weight
000390	Serial no.: (320109538RTBVA20D7, 320109538RTBVA20DA, 320109538RTBVA20DC, 320109538RTBVA20DF) Order 739967 from 2022.01.11 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000400	Serial no.: (320109538RTBVA20DD, 320109538RTBVA20E0, 320109538RTBVA20E4, 320109538RTBVA20E8) Order 739968 from 2022.01.11 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000410	Serial no.: (320109538RTBVA209E, 320109538RTBVA20E5, 320109538RTBVA20E9, 320109538RTBVA20EC) Order 739969 from 2022.01.11 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000420	Serial no.: (320109538RTBVA2026, 320109538RTBVA202F, 320109538RTBVA2031, 320109538RTBVA2036) Order 739970 from 2022.01.11 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000430	Serial no.: (320109538RTBVA20AD - 320109538RTBVA20AF, 320109538RTBVA20B2) Order 739971 from 2022.01.11 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
	Serial no.: (320109538RTBVA2074, 320109538RTBVA2075, 320109538RTBVA2078, 320109538RTBVA207A) Order 739978 from 2022.01.11 Purchase order no. 564490		

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Item	Material Description	Quantity	Weight
000440	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA20EE, 320109538RTBVA20F0, 320109538RTBVA20F2, 320109538RTBVA20F5) Order 739979 from 2022.01.11 Purchase order no. 564490	4 PC	KG
000450	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA209C, 320109538RTBVA20E7, 320109538RTBVA20EA, 320109538RTBVA20ED) Order 739993 from 2022.01.11 Purchase order no. 564490	4 PC	KG
000460	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA203B, 320109538RTBVA203C, 320109538RTBVA2040, 320109538RTBVA2042) Order 739994 from 2022.01.11 Purchase order no. 564490	4 PC	KG
000470	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA20CE, 320109538RTBVA20D1 - 320109538RTBVA20D3) Order 739995 from 2022.01.11 Purchase order no. 564490	4 PC	KG
000480	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVA20D8, 320109538RTBVA20D9, 320109538RTBVA20DB, 320109538RTBVA20DE) Order 739996 from 2022.01.11 Purchase order no. 564490	4 PC	KG
000490	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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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
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Item	Material Description	Quantity	Weight
000500	Serial no.: (320109538RTBVA1F59, 320109538RTBVA1F5A, 320109538RTBVA1F5C, 320109538RTBVA1F5E) Order 739997 from 2022.01.11 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000510	Serial no.: (320109538RTBVA20C2 - 320109538RTBVA20C4, 320109538RTBVA20C8) Order 739998 from 2022.01.11 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000520	Serial no.: (320109538RTBVA20D0, 320109538RTBVA20D4 - 320109538RTBVA20D6) Order 739999 from 2022.01.11 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000530	Serial no.: (320109538RTBVA2081, 320109538RTBVA208F, 320109538RTBVA2096, 320109538RTBVA2099) Order 740000 from 2022.01.11 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000540	Serial no.: (320109538RTBVA208E, 320109538RTBVA2090, 320109538RTBVA2092, 320109538RTBVA2093) Order 740001 from 2022.01.11 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
	Serial no.: (320109538RTBVA20B6, 320109538RTBVA20B8, 320109538RTBVA20BC, 320109538RTBVA20C0) Order 740022 from 2022.01.11 Purchase order no. 564490		

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Item	Material Description	Quantity	Weight
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	54 PC	1,944 KG

terms of dispatch: 03 Truck Forwarder

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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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: 530091542 / 28.01.2022
Services rendered: 28.01.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7263012 / 27.01.2022
Order no. / Date: 739972 / 11.01.2022
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



Magna PT S.p.A.
Via dei Ciclamini, 4
70026 MODUGNO (BA)
C. F. e P. IVA 04888850728

Currency EUR

Weights (Gross/Net)

Gross weight 16.761,600 KG **NET WEIGHT 14.817,6 KG**
Gross weight includes packaging material, for details see delivery documents

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5						
		4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5						
		4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
	Order 739973 from 11.01.2022						
000012	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5						
		4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 739974 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 739975 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 739976 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 739977 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 739980 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000018	Order 739981 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000019	Order 739982 from 11.01.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4	PC	1.275,71	EUR	1	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000020	Order 739983 from 11.01.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4	PC	1.275,71	EUR	1	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000021	Order 739984 from 11.01.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4	PC	1.275,71	EUR	1	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000022	Order 739985 from 11.01.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4	PC	1.275,71	EUR	1	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000023	Order 739986 from 11.01.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4	PC	1.275,71	EUR	1	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000024	Order 739987 from 11.01.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4	PC	1.275,71	EUR	1	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000025	Order 739988 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000026	Order 739989 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000027	Order 739990 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000028	Order 739991 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000029	Order 739992 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000030	Order 740002 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000031	Order 740003 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000032	Order 740004 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000033	Order 740005 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000034	Order 740006 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000035	Order 740007 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000036	Order 740008 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000037	Order 740009 from 11.01.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR *	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000038	Order 740010 from 11.01.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000039	Order 740011 from 11.01.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000040	Order 740012 from 11.01.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000041	Order 740013 from 11.01.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000042	Order 740014 from 11.01.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000043	2510002409-012	4 PC	Order 740015 from 11.01.2022 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.275,71	EUR	1 PC	5.102,84
	Commodity Code:		87084050				
	Country of origin:		Italy				
000044	2510002409-012	4 PC	Order 740016 from 11.01.2022 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.275,71	EUR	1 PC	5.102,84
	Commodity Code:		87084050				
	Country of origin:		Italy				
000045	2510002409-012	4 PC	Order 740023 from 11.01.2022 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.275,71	EUR	1 PC	5.102,84
	Commodity Code:		87084050				
	Country of origin:		Italy				
000046	2510002409-012	4 PC	Order 740024 from 11.01.2022 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.275,71	EUR	1 PC	5.102,84
	Commodity Code:		87084050				
	Country of origin:		Italy				
000047	2510002409-012	4 PC	Order 740025 from 11.01.2022 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.275,71	EUR	1 PC	5.102,84
	Commodity Code:		87084050				
	Country of origin:		Italy				
000048	2510002409-012	4 PC	Order 739967 from 11.01.2022 BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.275,71	EUR	1 PC	5.102,84
	Commodity Code:		87084050				
	Country of origin:		Italy				

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000049	Order 739968 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000050	Order 739969 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000051	Order 739970 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000052	Order 739971 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000053	Order 739978 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000054	Order 739979 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000055	Order 739993 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000056	Order 739994 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000057	Order 739995 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000058	Order 739996 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000059	Order 739997 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000060	Order 739998 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
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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

RENAULT SAS
 13 Avenue Paul Langevin
 92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
 28.01.2022 / 530091542

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000061	Order 739999 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000062	Order 740000 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000063	Order 740001 from 11.01.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						

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Order 740022 from 11.01.2022

Total items			275.553,36
Value Added Tax	0,000	275.553,36	0,00
	Art. 8, par. 1, lett. b)		
Final amount			275.553,36
Final amount in local currency EUR			275.553,36

Terms of payment: Up to 17.03.2022 without deduction
Terms of delivery: FCA VAT Warehouse Modugno (BA)
Disp. type seq.: 03 Truck Forwarder

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
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Kommanditgesellschaft mit Sitz in
Untergruppenbach
Amtsgericht Stuttgart HRA 104271
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Handelsregister Niederlande
Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

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

MANDATO

Egr.Sig.
Doganalista Bruno
Milella
c/o Bruno Milella & c.
srl
c.so Vittorio Veneto
6/A
70123 Bari
Tel.0805242092
Fax.0805216292

Mail:dogana@milella.com

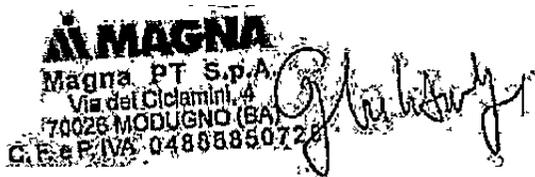
Oggetto: Mandato speciale di rappresentanza in Dogana

Il sottoscritto Giorgio Visimberga delegato con potere di firma della ditta Magna PT con sede a Modugno (Ba) alla via dei Ciclamini nr 4 con la presente Vi conferisce mandato di curare per conto della predetta Azienda le pratiche doganali presso la Dogana di Bari (IT018100) relative alle nostre fatture nr **530091542** . Il presente mandato non è esclusivo e dovrà essere svolto unicamente da doganalisti patentati, collaboratori della " **BRUNO MILELLA & C.SRL – BARI** " Vi è attribuito ogni e piu' ampio potere di rappresentanza dinanzi le Autorità doganali,sanitarie,marittime ed altre che necessitassero per l'espletamento del mandato, unitamente al compito di effettuare per nostro conto gli adempimenti delle obbligazioni doganali e tributarie connesse alle operazioni compiute.

1)Tipo di operazione da effettuare: **ESPORTAZIONE DEFINITIVA**

Distinti saluti.

Modugno (Ba) li, 28/01/2021



MAGNA
Magna PT S.p.A.
Via dei Ciclamini, 4
70026 MODUGNO (BA)
C.F. e P.IVA 04886850728



“dichiarazione sintetica di libera esportazione”

Modugno,

Spett.le Ufficio delle Dogane

Oggetto: fattura n. **530091542** del 28/01/021

Il/la sottoscritto/a **GIORGIO VISIMBERGA**

Legale rappresentante della ditta:...**MAGNA PT**

con la presente dichiara che la merce di cui alla fattura/spedizione in oggetto è di libera esportazione. Dichiara inoltre che la merce considerata non rientra nelle seguenti categorie:

- merci “dual use”, elencate negli allegati del Reg. CE n. 428/2009 e s.m.i.-“**Y901**”
- merci che possono essere utilizzate per la pena di morte, per la tortura o per altri trattamenti o pene crudeli, inumani o degradanti, contemplate anche dal Reg. CE n. 1236/2005 e s.m.i.“**Y906 + Y 904**”
- materiali d’armamento di cui alla legge n. 185/1990 e s.m.i.
- armi contemplate dal T.U.L.P.S. in vigore
- armi da fuoco di cui al Reg.UE n.258/2012 e e s.m.i.
- merci destinate all’ IRAN elencate nel Reg. CE n. 267/2012 e 359/2011 s.m.i.“**Y 920**”
- merci destinate alla Rep.Dem.Pop di Corea ex Reg. CE n. 329/2007 e s.m.i.“**Y920**”
- sostanze che riducono lo strato di ozono e prodotti contenenti le stesse, di cui al Reg. CE n. 1005/2009 e s.m.i.“**Y902 –CADD.4999**”
- prodotti (gas fluorurati) di cui al reg.(CE) 842/2006 e s.m.i.“**Y926+Y053+Y054**”
- flora o fauna o merci ottenute impiegando specie di fauna e flora protette dalla Convenzione di Washington/C.I.T.E.S.“**Y900**”
- pelli e pellicce di cane e gatto, e prodotti ottenuti con le stesse, di cui al Reg. CE n. 1523/2007 e s.m.i. “**Y922**”
- merci soggette a controllo/autorizzazione dei beni culturali ai sensi delle vigenti disposizioni nazionali e comunitarie “**Y903**”
- sostanze stupefacenti o psicotrope ai sensi delle vigenti disposizioni nazionali e comunitarie;
- merci di cui al regolamento (CE) n. 273/2004 del Parlamento europeo e s.m.i
- “**CADD: 3201**”

Magna PT S.p.A. a socio unico • Via dei Ciclamini 4 • 70026 Modugno (Bari) • Italia

Cap.s.i.v € 25.850.000 • C.F. e P.IVA IT 04886850728

R.l. c/o C.C.I.A.A. Bari: 04886850728 • R.E.A. 339886

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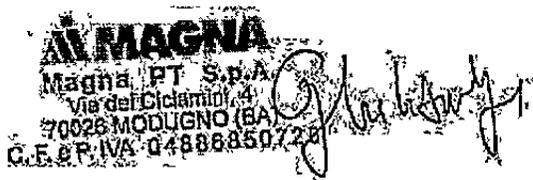
Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH

Subject to the activity of the direction and coordination of Magna Powertrain GmbH



- sostanze chimiche pericolose di cui reg CE 649/2012, e s.m.i., "Y916+Y917"
- rifiuti come definiti dalle vigenti disposizioni di legge nazionali e dal reg. (CE) 1013/2006 e s.m.i."Y 923"
- precursori di droga come definiti dalle vigenti disposizioni nazionali e comunitarie
- beni elencati negli allegati del Reg.UE n.1332/2013 che modifica il Reg.UE n.36/2012 e s.m.i (beni culturali appartenenti al patrimonio culturale della Siria) e reg. CE 36/2012 e s.m.i."Y920+Y935"
- beni destinati alle persone elencati/e nel Reg. (UE) 204/2011 e s.m.i.relativo a misure restrittive verso la LIBIA "Y920"
- attrezzature elencate nel Reg. (UE) 401/2013 e s.m.i. concernente misure restrittive nei confronti del Myanmar/Birmania "Y920"
- attrezzature vendute/fornite/trasferite o esportate, direttamente o indirettamente, che potrebbero essere utilizzate per la repressione interna in Bielorussia o per un uso in Bielorussia di cui al Reg. (CE) n. 765/2006 e s.m.i." Y920"
- beni culturali appartenenti al patrimonio culturale dell'Iraq ai sensi del Reg. (CE) n. 1210/2003 e s.m.i.- "CADD 4099"
- beni e le tecnologie destinate in Russia, o per un uso in Russia ai sensi Reg. (UE) n.883/2014 e s.m.i. "Y939"
- armamenti e materiale connesso di qualsiasi tipo ai sensi della Pos. 2008/944/PESC e s.m.i "Y920"
- attrezzature e le tecnologie chiave ai sensi del Reg. (UE)1351/2014 e s.m.i. esportate direttamente o indirettamente a persone verso Crimea o a Sebastopoli "Y938"
- armamenti e materiale connesso di qualsiasi tipo, veicoli e equipaggiamenti militari, equipaggiamento paramilitare e relativi pezzi di ricambio, nonché attrezzature utilizzabili ai fini di repressione interna forniti/venduti/esportati, direttamente o indirettamente, a qualunque persona, entità od organismo stabiliti nello Zimbabwe, Costa d'Avorio, Sudan, Sud-Sudan, Rep.di Guinea "Y920"

TIMBRO e FIRMA QUALIFICATA





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

28/01/2022 08:00

Annotazioni

Stivatore/Container	Sigillo	Container tipo	Booking
CMAU 754868.6	2851811	40'HC	LHV2737274
Riferimento al carico		Tara container	
		3.700	
Nave		Destinazione	
CONTSHIP CUB		BUSAN	
Compagnia		Porto di Imbarco	
CMA		NAPOLI	
Terminal ritiro		Terminal consegna	
Vuoto SUD CONTAINER		Pieno NCT VIA ARGINE	
Lettera di vettura	Data arrivo	Ora di arrivo	Ora di partenza
2022/336	28/01/2022	09.00	16.30
Targa automezzo / Rimorchio		Autista	Telefono
EBS35DB XA105HR		ROUGA	3336558539
* Note *			

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

MAGNA
 Magna Fil S.p.A.
 Via dei Ciclamini, 4
 70026 MODUGNO (BA)
 C.F. e P. IVA 06886850728

LETTERA DI VETTURA DA FIRMARE E TIMBRARE

Check list container RSA



Data	28-01-22
Firma leggibile operatore	<i>Stefano M... ..</i>
N.ro badge	15543
Delivery note	7263012
N.ro identificativo container	CHAU 754868 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"	<input checked="" type="checkbox"/>		
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
4	Controllare su tutte le superfici del container che non ci siano buchi e fori Se Not Ok: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
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"	<input checked="" type="checkbox"/>		
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"	<input checked="" type="checkbox"/>		

In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente

1

21/21