

<b>Mittente</b>  <b>MAGNA PT BV KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		<b>Lettera di vettura internazionale</b>  <b>N 32379</b>  Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																														
<b>2 Destinataro</b> <b>Renault</b> <b>Stab. di SAMSUNG MOTORS</b> <b>SHINHO-DONG, KANGSEO-GU</b> <b>46758 BUSAN</b> <b>KOREA</b>		<b>16 Trasportatore</b>  <b>BOLLORE</b> Via delle Arti, 123 00054 Fiumicino ITALY  <b>IDEM</b>																														
<b>3 Luogo previsto per la consegna</b> <b>Stab. di SAMSUNG MOTORS</b> <b>SHINHO-DONG, KANGSEO-G</b> <b>46758 BUSAN</b> <b>KOREA</b>		<b>17 Trasportatori successivi</b>																														
<b>4 Luogo e data della presa</b> <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b> <b>Italia</b>		<b>18 Riserve ed osservazioni del trasportatore</b>																														
<b>6 Contrassegni e numeri</b> <b>5 Documenti allegati</b> <b>Delivery Note Invoice Reference</b>		<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b> <b>Gearboxes for car assembly</b> <b>Part Number Quantity Packaging list</b>		<b>11 Peso lordo Kg</b>  <b>Peso lordo</b>	<b>12 Vol. m3</b>																											
<b>7276686</b> <b>KOREA 5/8</b> <b>320100743R</b> <b>112 PZ</b> <b>28 Cartone 4 pc</b> <b>7276682</b> <b>KOREA 5/8</b> <b>320105152R</b> <b>48 PZ</b> <b>12 Cartone 4 pc</b> <b>7276685</b> <b>KOREA 5/8</b> <b>320109538R</b> <b>56 PZ</b> <b>14 Cartone 4 pc</b>		<b>54 colli</b> <b>16977,60 Kg</b>																														
<b>Classe</b> <b>Cifra</b> <b>Lettera</b> <b>ADR*</b>		<b>19 convenzioni particolari</b>																														
<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<table border="1"> <tr> <th>20 Da pagare per:</th> <th>Mittente</th> <th>Valuta</th> <th>Destinatario</th> </tr> <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> </table>			20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale			
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Supplementi																																
Totale																																
<b>21 Compilato a</b> <b>Modugno (Bari) - Italia</b> <b>25/08/2022</b>		<b>15 Rimborso</b>																														
<b>22 Firma e timbro del mittente</b> <b>In nome e per conto del mittente</b>  <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b> <b>Partita IVA 04886850728</b>		<b>23 Firma e timbro del trasportatore</b>  <b>Tipo mezzo</b> <b>Targa mezzo</b> <b>Sea Container</b> <b>AB37636</b>		<b>24 Merce ricevuta</b>  <b>Luogo</b> <b>Data</b>  <b>Firma e timbro del destinatario</b>																												

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: 609178820

Container: SEGU5168423

Sealed: 7661066

Date: 25/08/2022

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

DELIVERY NOTE: 7276682;7276686;7276685

Date 25/08/2022

INVOICE NUMBER: 530094871-530094873-530094872

Date 25/08/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

### DESCRIPTION OF GOODS

Part Number: 2510002404-010; 2510002409-007; 2510002409-012

Customer Reference : 320105152R; 320100743R; 320109538R

QUANTITY: 216 PCS

QUANTITY OF PACKAGING: 54 PCS

GROSS WEIGHT 16.977,600

NET WEIGHT 14.817,6 Kg

### PACKAGING DESCRIPTION

Expandable packaging (Carton on Pallet)

Empty weight: 36kg

Dimensions: 132 cm x 114 cm x 69 cm

Magna PT B.V. & Co. KG - Firmensitz: Hermann-Hagenmeyer-Straße 1 • 74189 Untergruppenbach - Deutschland - Kommanditgesellschaft mit Sitz in Untergruppenbach - Amtsgericht Stuttgart HRA 104271 - Persönlich haftende Gesellschafterin: Magna PT Management B.V. mit Satzungssitz in Amsterdam (Handelsregister Niederlande, Firmennr. 65899588) und Verwaltungssitz in Untergruppenbach - Umsatzsteuer-ID-Nr. DE146128877  
Geschäftsführung: Sandro Morandini, Thomas Klett - www.magna.com

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

2<sup>a</sup> Presa  
SVEVATRANS BONDED WAREHOUSE  
VIA DEI GERANI 5  
70026 MODUGNO  
Telefono: 08005382526 DAVIDE

BA

Riferimento n° 28174 / 5 Del 25/08/2022 Ore 09:00  
Work Order N. 47100/55/200458 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore: **SEGJ5168423** Tipologia: **40 HIGH CUBE**  
Tipo Viaggio: **Esportazione ExtraCEE**  
Booking: **609178820**  
Nave: **MSC AMBRA**  
Sigillo: **7661066**  
Destinazione: **Busan, Korea, South**  
Operaz. Doganale: **SPEDITERRANEO**  
Compagnia: **MAERSK**  
Vgm:  
Terminal Ritiro: **GIOIA TAURO MCT - MEDCENTER CONTAINER**  
Terminal Consegna: **GIOIA TAURO MCT - MEDCENTER CONTAINER**

Autista: **VENTRIZI**

Targa: **FES 93 VR**  
**AB 32636**

Arrivo Ore: **8:30**

Partenza Ore: \_\_\_\_\_

Presa Aggiuntiva  
Arrivo Ore: \_\_\_\_\_

Partenza Ore: \_\_\_\_\_

Firma Autista



Firma e Timbro

Annotazioni

ritiro vuoti GIOIA TAURO MCT Medcenter Container Terminal  
carico c/o MAGNA PT S.P.A. PLANT MODUGNO  
Ritiro documento bolla EXport presso (a 500 MT): SVEVATRANS SRL - Via  
dei Gerani, 5 - 70026 Modugno (BA) - (Sig. Derenzo Cell: 347 6396739), e  
prosecuzione del viaggio per Gioia Taur  
**\*\*VGM A CURA CLIENTE\*\***  
**\*\*DOCUMENTI DA CONSEGNARE A \*\*SPEDITERRANEO\*\* (P/C RATTI  
LAGHEZZA) PE**

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



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: 7276686 / 2022.08.25  
Purch. ord. no.: 564490  
Purch. ord. Date:  
Supplier's no.: 0025566103  
Order no. / Date: 821302 / 2022.08.09  
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 8,803.200 KG Net weight 7,683.200 KG

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

780603

Item	Material Description	Quantity	Weight
000010	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTBVG2973 - 320100743RTBVG2976 )	4 PC	274.400 KG
000020	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTCVH9FFC, 320100743RTCVHA014, 320100743RTCVHA016, 320100743RTCVHA017 ) Order 821303 from 2022.08.09 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTCVHA012, 320100743RTCVHA018, 320100743RTCVHA01B, 320100743RTCVHA022 ) Order 821304 from 2022.08.09 Purchase order no. 564490	4 PC	274.400 KG
000040	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG

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Amtsgericht Stuttgart HRA 104271  
Pers. haftende Ges.: Magna PT  
Management B.V. mit Satzungssitz  
in Amsterdam und Verwaltungssitz  
in Untergruppenbach

Handelsregister Niederlande  
Firmennr. 65999568  
Geschäftsführer:  
Sandro Morandini  
Thomas Klett

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

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Item	Material Description	Quantity	Weight
000050	Serial no.: ( 320100743RTCVHA006, 320100743RTCVHA008, 320100743RTCVHA00A, 320100743RTCVHA00C ) Order 821305 from 2022.08.09 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTCVH9FFB, 320100743RTCVH9FFD, 320100743RTCVHA000, 320100743RTCVHA003 ) Order 821306 from 2022.08.09 Purchase order no. 564490	4 PC	274.400 KG
000060	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTCVH9FF5, 320100743RTCVH9FF6, 320100743RTCVH9FFE, 320100743RTCVHA001 ) Order 821307 from 2022.08.09 Purchase order no. 564490	4 PC	274.400 KG
000070	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTCVH9FF7, 320100743RTCVH9FFA, 320100743RTCVHA007, 320100743RTCVHA00B ) Order 821308 from 2022.08.09 Purchase order no. 564490	4 PC	274.400 KG
000080	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTBVH02A3, 320100743RTBVH02A6, 320100743RTBVH02AF, 320100743RTBVH02B1 ) Order 821309 from 2022.08.09 Purchase order no. 564490	4 PC	274.400 KG
000090	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTBVH02A2, 320100743RTBVH02A5, 320100743RTBVH02A7, 320100743RTBVH02AC ) Order 821310 from 2022.08.09 Purchase order no. 564490	4 PC	274.400 KG

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Item	Material Description	Quantity	Weight
000100	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTCVH9FC0, 320100743RTCVHA005, 320100743RTCVHA009, 320100743RTCVHA013 ) Order 821311 from 2022.08.09 Purchase order no. 564490	4 PC	274.400 KG
000110	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTBVH02CD, 320100743RTBVH02CE, 320100743RTBVH02D3, 320100743RTBVH02D5 ) Order 821312 from 2022.08.09 Purchase order no. 564490	4 PC	274.400 KG
000120	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTBVH028A, 320100743RTBVH028D, 320100743RTBVH02AD, 320100743RTBVH02B0 ) Order 821313 from 2022.08.09 Purchase order no. 564490	4 PC	274.400 KG
000130	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTBVH02B8, 320100743RTBVH02C4, 320100743RTBVH02C7, 320100743RTBVH02CC ) Order 821314 from 2022.08.09 Purchase order no. 564490	4 PC	274.400 KG
000140	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTBVH02CF, 320100743RTBVH02D0, 320100743RTBVH02D1, 320100743RTBVH02D4 ) Order 821315 from 2022.08.09 Purchase order no. 564490	4 PC	274.400 KG
000150	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG

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Item	Material Description	Quantity	Weight
000160	Serial no.: ( 320100743RTBVH02C2, 320100743RTBVH02C8, 320100743RTBVH02D2, 320100743RTBVH02D6 ) Order 821316 from 2022.08.09 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG
000170	Serial no.: ( 320100743RTBVH02B5, 320100743RTBVH02BB, 320100743RTBVH02BE, 320100743RTBVH02C3 ) Order 821317 from 2022.08.09 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG
000180	Serial no.: ( 320100743RTBVH02BA, 320100743RTBVH02BD, 320100743RTBVH02C5, 320100743RTBVH02C6 ) Order 821318 from 2022.08.09 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG
000190	Serial no.: ( 320100743RTBVH02B7, 320100743RTBVH02BC, 320100743RTBVH02BF, 320100743RTBVH02C0 ) Order 823762 from 2022.08.16 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG
000200	Serial no.: ( 320100743RTBVH0295, 320100743RTBVH02AA, 320100743RTBVH02AE, 320100743RTBVH02B2 ) Order 823764 from 2022.08.16 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG
	Serial no.: ( 320100743RTBVH02C1, 320100743RTBVH02C9, 320100743RTBVH02CA, 320100743RTBVH02CB ) Order 823765 from 2022.08.16 Purchase order no. 564490		

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000210	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTBVH0292, 320100743RTBVH029E, 320100743RTBVH029F, 320100743RTBVH02AB ) Order 823766 from 2022.08.16 Purchase order no. 564490	4 PC	274.400 KG
000220	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTBVH02B3, 320100743RTBVH02B4, 320100743RTBVH02B6, 320100743RTBVH02B9 ) Order 823767 from 2022.08.16 Purchase order no. 564490	4 PC	274.400 KG
000230	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTBVH0289, 320100743RTBVH029A - 320100743RTBVH029C ) Order 823768 from 2022.08.16 Purchase order no. 564490	4 PC	274.400 KG
000240	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTBVH0296, 320100743RTBVH02A0, 320100743RTBVH02A4, 320100743RTBVH02A8 ) Order 823760 from 2022.08.16 Purchase order no. 564490	4 PC	274.400 KG
000250	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: ( 320100743RTBVH028B, 320100743RTBVH029D, 320100743RTBVH02A1, 320100743RTBVH02A9 ) Order 823769 from 2022.08.16 Purchase order no. 564490	4 PC	274.400 KG
000260	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG

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Item	Material Description	Quantity	Weight
000270	Serial no.: ( 320100743RTBVH0291, 320100743RTBVH0294, 320100743RTBVH0298, 320100743RTBVH0299 ) Order 823770 from 2022.08.16 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG
000280	Serial no.: ( 320100743RTBVH0288, 320100743RTBVH028E, 320100743RTBVH0290, 320100743RTBVH0293 ) Order 823771 from 2022.08.16 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG
900001	Serial no.: ( 320100743RTBVG296F, 320100743RTBVG2970 - 320100743RTBVG2972 ) Order 823772 from 2022.08.16 Purchase order no. 564490 TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	28 PC	1,120 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.

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shipped from VAT warehouse Bari

\*\*\*\*\*

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Hermann-Hagenmeyer-Straße 1  
74199 Untergruppenbach  
Deutschland  
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Kommanditgesellschaft mit Sitz in  
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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



Magna PT B.V. & Co. KG  
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach

RENAULT SAS  
API: CSP ACH 0 01  
13 Avenue Paul Langevin  
92359 LE PLESSIS ROBINSON CEDEX  
FRANKREICH

Invoice no. / Date: 530094873 / 25.08.2022  
Services rendered: 25.08.2022  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7276686 / 25.08.2022  
Order no. / Date: 821302 / 09.08.2022  
Customer no.: 10006847  
Consignee: 30007552  
01 Serie  
Your VAT-ID: FR66780129987  
Our VAT-ID: IT00135049997  
Sales: Gruchet, Nicolas  
Tel.-no. / Fax: 07131-644-4802 / 07131-644-4414  
Email: nicolas.gruchet@magna.com

Ship-to address  
RENAULT SAMSUNG MOTORS CO LTD  
61  
185 SHINHO-DONG, KANGSEO-GU  
BUSAN 46758  
SÜDKOREA

Loading station: 01248C

## Invoice

Currency EUR

### Weights (Gross/Net)

Gross weight 8.803,200 KG Net weight 7.683,200 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		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1						
		4 PC		1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1						
		4 PC		1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050						
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 821303 from 09.08.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050						
	Country of origin: Italy						
000013	Order 821304 from 09.08.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050						
	Country of origin: Italy						
000014	Order 821305 from 09.08.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050						
	Country of origin: Italy						
000015	Order 821306 from 09.08.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050						
	Country of origin: Italy						
000016	Order 821307 from 09.08.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050						
	Country of origin: Italy						
000017	Order 821308 from 09.08.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1	4	PC	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050						
	Country of origin: Italy						

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Date/Doc. no.  
25.08.2022 / 530094873

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 821309 from 09.08.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 821310 from 09.08.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 821311 from 09.08.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 821312 from 09.08.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 821313 from 09.08.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 821314 from 09.08.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 821315 from 09.08.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000025	Order 821316 from 09.08.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000026	Order 821317 from 09.08.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000027	Order 821318 from 09.08.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000028	Order 823762 from 16.08.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000029	Order 823764 from 16.08.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000030	Order 823765 from 16.08.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000031	Order 823766 from 16.08.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000032	Order 823767 from 16.08.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000033	Order 823768 from 16.08.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000034	Order 823760 from 16.08.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000035	Order 823769 from 16.08.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						

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Date/Doc. no.  
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000036	Order 823770 from 16.08.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1						
		4 PC		1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050						
	Country of origin: Italy						
000037	Order 823771 from 16.08.2022 2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1						
		4 PC		1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050						
	Country of origin: Italy						

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Order 823772 from 16.08.2022

Total items			146.678,56
Value Added Tax	0,000	146.678,56	0,00
	Art. 8, par. 1, lett. b)		
Final amount			146.678,56
Final amount in local currency EUR			146.678,56

Terms of payment: Up to 15.10.2022 without deduction  
Terms of delivery: FCA VAT Warehouse Modugno (BA)  
Disp. type seq.: 11 Seafreight

\*\*\*\*\*

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

\*\*\*\*\*

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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Check list container RSA



Data		25-08-22		
Firma leggibile operatore		PISANO NICOLA		
N.ro badge		J5543		
Delivery note		7276682-7276685-7276686		
N.ro identificativo container		SEGU 516842 3		
Container check				
No.		OK	NOT OK	Note
1	Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti	<input checked="" type="checkbox"/>		
	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	<input checked="" type="checkbox"/>		
	Se Not Ok: rifiutare il container come "non conforme"			
3	Controllare che non ci siano macchie di umidità sul pavimento del container	<input checked="" type="checkbox"/>		
	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)	<input checked="" type="checkbox"/>		
	Se Not Ok: rifiutare il container come "non conforme"			
5	Controllare che le riparazioni effettuate al container siano a tenuta	<input checked="" type="checkbox"/>		
	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	<input checked="" type="checkbox"/>		
	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).	<input checked="" type="checkbox"/>		
	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				