

1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997	Lettera di vettura internazionale <p style="text-align: right;"><i>Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</i></p> <p style="text-align: center;">N 32520</p>
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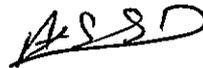
2 Destinatario Renault Stab. di SAMSUNG MOTORS SHINHO-DONG, KANGSEO-GU 46758 BUSAN KOREA	16 Trasportatore <p style="text-align: center;">CMR</p> BOLLORE Via delle Arti, 123 00054 Fiumicino ITALY IDEM
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3 Luogo previsto per la consegna Stab. di SAMSUNG MOTORS SHINHO-DONG, KANGSEO-G 46758 BUSAN KOREA	17 Trasportatori successivi
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4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia	18 Riserve ed osservazioni del trasportatore
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6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 7278226 KOREA 4/4 7278225 KOREA 4/4 7278227 KOREA 4/4	9 Denominazione merce 7 Numero dei colli 8 Imballaggio Gearboxes for car assembly Part Number Quantity Packaging list 320100743R 20 PZ 5 Cartone 4 pc 320109925R 36 PZ 9 Cartone 4 pc 320109538R 160 PZ 40 Cartone 4 pc	11 Peso lordo Kg Peso lordo 1572 2829,6 12576	12 Vol. m3 								
<table border="1"> <tr> <th>Classe</th> <th>Cifra</th> <th>Lettera</th> <th>ADR*</th> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Classe	Cifra	Lettera	ADR*					<p style="text-align: center;">54 colli 16977,60 Kg</p>		
Classe	Cifra	Lettera	ADR*								

14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato	19 convenzioni particolari			
	20 Da pagare per: Prezzo trasporto Abbonamento Saldo Maggiorazioni Supplementi Totale	Mittente	Valuta	Destinatario
21 Compilato a Modugno (Bari) - Italia 15/09/2022	15 Rimborso			

22 Firma e timbro del mittente In nome e per conto del mittente  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728	23 Firma e timbro del trasportatore  Tipo mezzo Targa mezzo Sea Container XA014EM	24 Merce ricevuta Luogo Data Firma e timbro del destinatario
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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: 609206111

Container: MRKU5820639

Sealed: 8698335

Date: 15/09/2022

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

DELIVERY NOTE : 7278225, 7278226, 7278227

Date 15/09/2022

INVOICE NUMBER: 530095075; 530095076; 530095077

Date 15/09/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002415-009; 2510002409-007; 2510002409-012

Customer Reference : 320109925R; 320100743R; 320109538R

QUANTITY: 216 PCS

QUANTITY OF PACKAGING: 54 PCS

GROSS WEIGHT 16977,6 Kg

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



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

2^a Presa
SVEVATRANS BONDED WAREHOUSE
VIA DEI GERANI 5
70026 MODUGNO
Telefono: 08005382526 DAVIDE

BA

Riferimento n° 30143 / 4 Del 15/09/2022 Ore 09:00
Work Order N. 47100/55/200509 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609206111

Nave: MSC FEBE

Sigillo: 8698335

Destinazione: Busan

Operaz. Doganale: LAGHEZZA

Compagnia: MAERSK

Vgm:

Terminal Ritiro: GIOIA TAURO MCT - MEDCENTER CONTAINE

Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINE

Autista:

Targa:

Arrivo Ore: _____

Partenza Ore: _____

Firma Autista

Presa Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

Annotazioni

VGM IN DITTA

1 STOP: MAGNA PT - MODUGNO

2 STOP: SVEVATRANS - MODUGNO - RITIRO DOCS TEL 3476396739


Magna PT S.p.A.
Viale Timbraini, 4
70026 MODUGNO (BA)
C.F. e P. IVA 03651360657
we

Attenzione: Il trasporto deve essere effettuato in ogni caso nel rispetto delle disposizioni di legge e del Codice della Strada. La presa in carico della merce comporta l'assunzione da parte del vettore dell'obbligo di rispettare e far rispettare dai propri dipendenti e fornitori di servizi le disposizioni di cui agli art.7,7-bis e 12 D.Lgs. n. 286/2005

Sede Legale: 84086 Roccapiemonte (SA) Via della Libertà, 100/D - Tel. 081.934033 - 933313 - Fax 081.5143536
www.amendolasrl.it - E.mail: info@amendolasrl.it



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

Delivery no. / Date: 7278225 / 2022.09.14
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 831708 / 2022.09.06
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 2,829.600 KG Net weight 2,469.600 KG

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

792 087

Item	Material Description	Quantity	Weight
000010	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVJA366, 320109925RTCVJA368, 320109925RTCVJA36A, 320109925RTCVJA36F)	4 PC	274.400 KG
000020	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVJA3BA, 320109925RTCVJA3C0, 320109925RTCVJA3C1, 320109925RTCVJA3C3) Order 831755 from 2022.09.06 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVJ9EFB, 320109925RTCVJA361, 320109925RTCVJA362, 320109925RTCVJA36C) Order 831756 from 2022.09.06 Purchase order no. 564490	4 PC	274.400 KG
000040	2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5	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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185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

Doc. no. / Date
7278225 / 2022.09.15

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Item	Material Description	Quantity	Weight
000050	Serial no.: (320109925RTCVJA369, 320109925RTCVJA370, 320109925RTCVJA373, 320109925RTCVJA375) Order 831757 from 2022.09.06 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVJA36E, 320109925RTCVJA376 - 320109925RTCVJA378) Order 831758 from 2022.09.06 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVJA363, 320109925RTCVJA367, 320109925RTCVJA371, 320109925RTCVJA372) Order 831759 from 2022.09.06 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVJA37D, 320109925RTCVJA384, 320109925RTCVJA38A, 320109925RTCVJA38C) Order 831760 from 2022.09.06 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVJA37C, 320109925RTCVJA37E, 320109925RTCVJA37F, 320109925RTCVJA382) Order 831761 from 2022.09.06 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVJA380, 320109925RTCVJA381, 320109925RTCVJA386, 320109925RTCVJA389) Order 831762 from 2022.09.06 Purchase order no. 564490	4 PC	274.400 KG
000060	Order 831758 from 2022.09.06 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVJA363, 320109925RTCVJA367, 320109925RTCVJA371, 320109925RTCVJA372) Order 831759 from 2022.09.06 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVJA37D, 320109925RTCVJA384, 320109925RTCVJA38A, 320109925RTCVJA38C) Order 831760 from 2022.09.06 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVJA37C, 320109925RTCVJA37E, 320109925RTCVJA37F, 320109925RTCVJA382) Order 831761 from 2022.09.06 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVJA380, 320109925RTCVJA381, 320109925RTCVJA386, 320109925RTCVJA389) Order 831762 from 2022.09.06 Purchase order no. 564490	4 PC	274.400 KG
000070	Order 831759 from 2022.09.06 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVJA37D, 320109925RTCVJA384, 320109925RTCVJA38A, 320109925RTCVJA38C) Order 831760 from 2022.09.06 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVJA37C, 320109925RTCVJA37E, 320109925RTCVJA37F, 320109925RTCVJA382) Order 831761 from 2022.09.06 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVJA380, 320109925RTCVJA381, 320109925RTCVJA386, 320109925RTCVJA389) Order 831762 from 2022.09.06 Purchase order no. 564490	4 PC	274.400 KG
000080	Order 831760 from 2022.09.06 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVJA37C, 320109925RTCVJA37E, 320109925RTCVJA37F, 320109925RTCVJA382) Order 831761 from 2022.09.06 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVJA380, 320109925RTCVJA381, 320109925RTCVJA386, 320109925RTCVJA389) Order 831762 from 2022.09.06 Purchase order no. 564490	4 PC	274.400 KG
000090	Order 831761 from 2022.09.06 Purchase order no. 564490 2510002415-009 BVA ASS DW5 007 Customer article number: 320109925RPosition5 Serial no.: (320109925RTCVJA380, 320109925RTCVJA381, 320109925RTCVJA386, 320109925RTCVJA389) Order 831762 from 2022.09.06 Purchase order no. 564490	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



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

Doc. no. / Date
7278225 / 2022.09.15

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Item	Material Description	Quantity	Weight
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	9 PC	360 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

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shipped from VAT warehouse Bari

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

Kommanditgesellschaft mit Sitz in
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Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
Management B.V. mit Satzungssitz
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Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

Bankverbindung:
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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: 530095075 / 15.09.2022
Services rendered: 15.09.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7278225 / 14.09.2022
Order no. / Date: 831708 / 06.09.2022
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 15.09.2022

Currency EUR

Weights (Gross/Net)

Gross weight 2.829,600 KG Net weight 2.469,600 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	2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 5						
		4 PC		1.311,16	EUR	1 PC	5.244,64
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002415-009		BVA ASS DW5 007				
	Customer material no. 320109925R Item 5						
		4 PC		1.311,16	EUR	1 PC	5.244,64
	Commodity Code: 87084050						
	Country of origin: Italy						

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92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
15.09.2022 / 530095075

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 831755 from 06.09.2022 2510002415-009 Customer material no. 320109925R Item 5	4 PC	BVA ASS DW5 007	1.311,16	EUR	1 PC	5.244,64
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 831756 from 06.09.2022 2510002415-009 Customer material no. 320109925R Item 5	4 PC	BVA ASS DW5 007	1.311,16	EUR	1 PC	5.244,64
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 831757 from 06.09.2022 2510002415-009 Customer material no. 320109925R Item 5	4 PC	BVA ASS DW5 007	1.311,16	EUR	1 PC	5.244,64
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 831758 from 06.09.2022 2510002415-009 Customer material no. 320109925R Item 5	4 PC	BVA ASS DW5 007	1.311,16	EUR	1 PC	5.244,64
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 831759 from 06.09.2022 2510002415-009 Customer material no. 320109925R Item 5	4 PC	BVA ASS DW5 007	1.311,16	EUR	1 PC	5.244,64
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 831760 from 06.09.2022 2510002415-009 Customer material no. 320109925R Item 5	4 PC	BVA ASS DW5 007	1.311,16	EUR	1 PC	5.244,64
	Commodity Code: 87084050 Country of origin: Italy						

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RENAULT SAS
 13 Avenue Paul Langevin
 92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
 15.09.2022 / 530095075

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 831761 from 06.09.2022 2510002415-009 Customer material no. 320109925R Item 5 4 PC Commodity Code: 87084050 Country of origin: Italy Order 831762 from 06.09.2022		BVA ASS DW5 007	1.311,16	EUR	1 PC	5.244,64
Total items							47.201,76
Value Added Tax			0,000	Art. 8, par. 1, lett. b)		47.201,76	0,00
Final amount							47.201,76
Final amount in local currency EUR							47.201,76

Terms of payment: Up to 14.11.2022 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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 Geschäftsführer:
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 DE10 6048 0008 0502 1923 00
 BIC: DRESDE FF 604

Check list container RSA

AI MAGNA

				Data	15-09-22
				Firma leggibile operatore	PISANO NICOLA
				N.ro badge	15563
				Delivery note	7278225 - 7278226 - 7278227 -
				N.ro identificativo container	MARKU 5820639
				No.	Container check
1	Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti	OK	NOT OK	Note	
	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	OK	NOT OK	Note	
	Se Not Ok: rifiutare il container come "non conforme"				
3	Controllare che non ci siano macchie di umidità sul pavimento del container	OK	NOT OK	Note	
	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)	OK	NOT OK	Note	
	Se Not Ok: rifiutare il container come "non conforme"				
5	Controllare che le riparazioni effettuate al container siano a tenuta	OK	NOT OK	Note	
	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	OK	NOT OK	Note	
	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).	OK	NOT OK	Note	
	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					