

Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 31905 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
2 Destinataro Renault Stab. di Samsung -Daero Shinho-Dong,Kangseo-Gu, 46758 BUSAN SOUTH KOREA		16 Trasportatore BOLLORE Via delle Arti, 123 00054 Fiumicino ITALY 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) Italia 08/06/2022		18 Riserve ed osservazioni del trasportatore																													
6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference 7271928 KOREA 3/6 7271918 KOREA 3/6		9 Denominazione merce 7 Numero dei colli 8 Imballaggio Gearboxes for car assembly Part Number Quantity Packaging list 320105152R 100 PZ 25 Cartone 4 pc 320109538R 116 PZ 29 Cartone 4 pc																													
11 Peso lordo Kg 7860 9117,6		12 Vol. m3																													
Classe Cifra Lettera ADR* SAMSUNG 3/6		54 colli 16977,60 Kg																													
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		19 convenzioni particolari																													
21 Compilato a Modugno (Bari) - Italia 08/06/2022		<table border="1"> <thead> <tr> <th>20 Da pagare per:</th> <th>Mittente</th> <th>Valuta</th> <th>Destinatario</th> </tr> </thead> <tbody> <tr> <td>Prezzo trasporto</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Abbonamento</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Saldo</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Maggiorazioni</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Supplementi</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Totale</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale			
20 Da pagare per:	Mittente	Valuta	Destinatario																												
Prezzo trasporto																															
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Saldo																															
Maggiorazioni																															
Supplementi																															
Totale																															
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 700g mezzo Bilico XAB15EM																													
24 Merce ricevuta Luogo Data Firma e timbro del destinatario																															

CMR

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: 609064468

Container: MSKU1258150

Sealed: 8698221

Date: 08/06/2022

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

DELIVERY NOTE : 7271928-7271918

Date 08/06/2022

INVOICE NUMBER: 5300930088-530093089

Date 08/06/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012; 2510002404-010

Customer Reference : 320109538R; 320105152R

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



AMENDOLA S.R.L.
TRASPORTI & LOGISTICA



- Cod. Fiscale Partita IVA 03651360657
- N° Iscriz. Albo Trasporti: SA 7108292/K
- Reg. delle Imprese SA 29702/2000
- REA n. 311345



2^a Presa

SVEVATRANS BONDED WAREHOUSE
VIA DEI GERANI 5

70026 MODUGNO

Telefono: 08005382526 DAVIDE

BA

Spett.le

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

Riferimento n° 19909 / 5

Del 08/06/2022

Ore 14:00

Work Order N. 47100 55 200294

Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609064468

Nave: MSC ELOANE

Sigillo: 8698221

Destinazione: Busan, Korea, South

Operaz. Doganale: SPEDITERRANEO

Compagnia: MAERSK

Vgm:

Terminal Ritiro: GIOIA TAURO - TERMINAL GLOBAL REPAIR S

Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINER

Autista:

Targa:

Arrivo Ore: 14,00

Partenza Ore: 16,55

Firma Autista

Presa Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

Annotazioni

VGM C/O GLOBAL GIT
CARICO C/O MAGNA SPA, MODUGNO
STOP DOGANA E RITIRO DOCUMENTO BOLLA EXPORT C/O
SVEVATRANS, MODUGNO (Sig. Loren Derenzo Cell: 347 6396739)
DOCUMENTI DA CONSEGNARE A **SPEDITERRANEO (P/C RATTI
LAGHEZZA)

MAGNA

Magna PT S.p.A.
Via dei Gigliomini, 4
70026 MODUGNO (BA)

C. F. e P. IVA 04886850728

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 Email: 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: 7271928 / 2022.06.08
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 795373 / 2022.05.31
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 7,860 KG Net weight 6,860 KG

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

7271928

Item	Material Description	Quantity	Weight
000010	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVFA055, 320105152RTCVFA058, 320105152RTCVFA061, 320105152RTCVFA0B6)	4 PC	274.400 KG
000020	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVFA0B0, 320105152RTCVFA0B1, 320105152RTCVFA0B4, 320105152RTCVFA0B7) Order 795374 from 2022.05.31 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVFA0B2, 320105152RTCVFA0B3, 320105152RTCVFA0B5, 320105152RTCVFA0B8) Order 795375 from 2022.05.31 Purchase order no. 564490	4 PC	274.400 KG
000040	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG

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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

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Doc. no. / Date
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Item	Material Description	Quantity	Weight
000050	Serial no.: (320105152RTCVFA05B, 320105152RTCVFA05E, 320105152RTCVFA0A3, 320105152RTCVFA0AF) Order 795377 from 2022.05.31 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000060	Serial no.: (320105152RTCVFA09A, 320105152RTCVFA0A0, 320105152RTCVFA0A7, 320105152RTCVFA0A8) Order 795378 from 2022.05.31 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000070	Serial no.: (320105152RTCVFA09D, 320105152RTCVFA0A4, 320105152RTCVFA0AA, 320105152RTCVFA0AD) Order 795379 from 2022.05.31 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000080	Serial no.: (320105152RTCVFA0A9, 320105152RTCVFA0AB, 320105152RTCVFA0AC, 320105152RTCVFA0AE) Order 795381 from 2022.05.31 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000090	Serial no.: (320105152RTCVFA07C, 320105152RTCVFA096, 320105152RTCVFA097, 320105152RTCVFA09C) Order 795382 from 2022.05.31 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
	Serial no.: (320105152RTCVF9F88, 320105152RTCVFA06F, 320105152RTCVFA095, 320105152RTCVFA09F) Order 795383 from 2022.05.31 Purchase order no. 564490		

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Item	Material Description	Quantity	Weight
000100	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVF9FB9, 320105152RTCVFA08C, 320105152RTCVFA0A1, 320105152RTCVFA0A6) Order 795385 from 2022.05.31 Purchase order no. 564490	4 PC	274.400 KG
000110	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVFA050, 320105152RTCVFA054, 320105152RTCVFA062, 320105152RTCVFA069) Order 795760 from 2022.05.31 Purchase order no. 564490	4 PC	274.400 KG
000120	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVF9FB5, 320105152RTCVFA064, 320105152RTCVFA07E, 320105152RTCVFA09B) Order 795761 from 2022.05.31 Purchase order no. 564490	4 PC	274.400 KG
000130	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVF9FB7, 320105152RTCVFA047, 320105152RTCVFA04A, 320105152RTCVFA04F) Order 795762 from 2022.05.31 Purchase order no. 564490	4 PC	274.400 KG
000140	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVF9F91, 320105152RTCVFA098, 320105152RTCVFA09E, 320105152RTCVFA0A2) Order 795763 from 2022.05.31 Purchase order no. 564490	4 PC	274.400 KG
000150	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG

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Amtsgericht Stuttgart HRA 104271
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RENAULT SAMSUNG MOTORS CO LTD
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

Doc. no. / Date
7271928 / 2022.06.08

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Item	Material Description	Quantity	Weight
000160	Serial no.: (320105152RTCVFA067, 320105152RTCVFA07F, 320105152RTCVFA085, 320105152RTCVFA099) Order 795365 from 2022.05.31 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000170	Serial no.: (320105152RTCVFA04C, 320105152RTCVFA04D, 320105152RTCVFA059, 320105152RTCVFA05F) Order 795367 from 2022.05.31 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000180	Serial no.: (320105152RTCVFA053, 320105152RTCVFA06A - 320105152RTCVFA06C) Order 795369 from 2022.05.31 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000190	Serial no.: (320105152RTCVF9FB8, 320105152RTCVFA052, 320105152RTCVFA057, 320105152RTCVFA05D) Order 795370 from 2022.05.31 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000200	Serial no.: (320105152RTCVF9FB6, 320105152RTCVFA060, 320105152RTCVFA063, 320105152RTCVFA070) Order 795371 from 2022.05.31 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
	Serial no.: (320105152RTCVFA081, 320105152RTCVFA088, 320105152RTCVFA08A, 320105152RTCVFA08B) Order 795782 from 2022.05.31 Purchase order no. 564490		

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Doc. no. / Date
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Item	Material Description	Quantity	Weight
000210	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVF9FB2, 320105152RTCVFA076, 320105152RTCVFA089, 320105152RTCVFA092) Order 795783 from 2022.05.31 Purchase order no. 564490	4 PC	274.400 KG
000220	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVFA082, 320105152RTCVFA083, 320105152RTCVFA086, 320105152RTCVFA093) Order 795784 from 2022.05.31 Purchase order no. 564490	4 PC	274.400 KG
000230	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVFA07D, 320105152RTCVFA087, 320105152RTCVFA090, 320105152RTCVFA091) Order 795785 from 2022.05.31 Purchase order no. 564490	4 PC	274.400 KG
000240	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVF9F6C, 320105152RTCVFA07A, 320105152RTCVFA08D, 320105152RTCVFA08F) Order 795786 from 2022.05.31 Purchase order no. 564490	4 PC	274.400 KG
000250	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVFA06D, 320105152RTCVFA07B, 320105152RTCVFA080, 320105152RTCVFA084) Order 795787 from 2022.05.31 Purchase order no. 564490	4 PC	274.400 KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	25 PC	1,000 KG

terms of dispatch: 11 Seafreight

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3
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185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

Doc. no. / Date
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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

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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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: 530093223 / 08.06.2022
 Services rendered: 08.06.2022
 Purch. ord. no.: 564490
 Purchase Date:
 Supplier's no.: 00255661
 Delivery no. / Date: 7271928 / 08.06.2022
 Order no. / Date: 795373 / 31.05.2022
 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

Currency EUR

Weights (Gross/Net)

Gross weight 7.860 KG Net weight 6.860 KG
 Gross weight includes packaging material, for details see delivery documents

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

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 3						
		4 PC		1.049,69	EUR	1 PC	4.198,76
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 3						
		4 PC		1.049,69	EUR	1 PC	4.198,76
	Commodity Code: 87084050						
	Country of origin: Italy						

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 Deutschland
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Kommanditgesellschaft mit Sitz in
 Untergruppenbach
 Amtsgericht Stuttgart HRA 104271
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Handelsregister Niederlande
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 Geschäftsführer:
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RENAULT SAS
 13 Avenue Paul Langevin
 92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
 08.06.2022 / 530093223

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 2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 795374 from 31.05.2022 2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 3	4 PC		1.049,69	EUR	1 PC	4.198,76
	Commodity Code: 87084050						
	Country of origin: Italy						
000013	Order 795375 from 31.05.2022 2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 3	4 PC		1.049,69	EUR	1 PC	4.198,76
	Commodity Code: 87084050						
	Country of origin: Italy						
000014	Order 795377 from 31.05.2022 2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 3	4 PC		1.049,69	EUR	1 PC	4.198,76
	Commodity Code: 87084050						
	Country of origin: Italy						
000015	Order 795378 from 31.05.2022 2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 3	4 PC		1.049,69	EUR	1 PC	4.198,76
	Commodity Code: 87084050						
	Country of origin: Italy						
000016	Order 795379 from 31.05.2022 2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 3	4 PC		1.049,69	EUR	1 PC	4.198,76
	Commodity Code: 87084050						
	Country of origin: Italy						
000017	Order 795381 from 31.05.2022 2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 3	4 PC		1.049,69	EUR	1 PC	4.198,76
	Commodity Code: 87084050						
	Country of origin: Italy						

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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 SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 795763 from 31.05.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.049,69	EUR	1 PC	4.198,76
	Commodity Code: 87084050 Country of origin: Italy						
000025	Order 795365 from 31.05.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.049,69	EUR	1 PC	4.198,76
	Commodity Code: 87084050 Country of origin: Italy						
000026	Order 795367 from 31.05.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.049,69	EUR	1 PC	4.198,76
	Commodity Code: 87084050 Country of origin: Italy						
000027	Order 795369 from 31.05.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.049,69	EUR	1 PC	4.198,76
	Commodity Code: 87084050 Country of origin: Italy						
000028	Order 795370 from 31.05.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.049,69	EUR	1 PC	4.198,76
	Commodity Code: 87084050 Country of origin: Italy						
000029	Order 795371 from 31.05.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.049,69	EUR	1 PC	4.198,76
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 795382 from 31.05.2022 2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 3	4	PC	1.049,69	EUR	1	4.198,76
	Commodity Code: 87084050						
	Country of origin: Italy						
000019	Order 795383 from 31.05.2022 2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 3	4	PC	1.049,69	EUR	1	4.198,76
	Commodity Code: 87084050						
	Country of origin: Italy						
000020	Order 795385 from 31.05.2022 2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 3	4	PC	1.049,69	EUR	1	4.198,76
	Commodity Code: 87084050						
	Country of origin: Italy						
000021	Order 795760 from 31.05.2022 2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 3	4	PC	1.049,69	EUR	1	4.198,76
	Commodity Code: 87084050						
	Country of origin: Italy						
000022	Order 795761 from 31.05.2022 2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 3	4	PC	1.049,69	EUR	1	4.198,76
	Commodity Code: 87084050						
	Country of origin: Italy						
000023	Order 795762 from 31.05.2022 2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 3	4	PC	1.049,69	EUR	1	4.198,76
	Commodity Code: 87084050						
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000030	Order 795782 from 31.05.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.049,69	EUR	1 PC	4.198,76
	Commodity Code: 87084050 Country of origin: Italy						
000031	Order 795783 from 31.05.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.049,69	EUR	1 PC	4.198,76
	Commodity Code: 87084050 Country of origin: Italy						
000032	Order 795784 from 31.05.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.049,69	EUR	1 PC	4.198,76
	Commodity Code: 87084050 Country of origin: Italy						
000033	Order 795785 from 31.05.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.049,69	EUR	1 PC	4.198,76
	Commodity Code: 87084050 Country of origin: Italy						
000034	Order 795786 from 31.05.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.049,69	EUR	1 PC	4.198,76
	Commodity Code: 87084050 Country of origin: Italy						

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Order 795787 from 31.05.2022

Total Items			104.969,00
Value Added Tax	0,000	104.969,00	0,00
	Art. 8, par. 1, lett. b)		
Final amount			104.969,00
Final amount in local currency EUR			104.969,00

Terms of payment: Up to 14.08.2022 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

AMAGNA

Data		02/10/2022		
Firma leggibile operatore		L. G. 190 V.R.P.		
N.ro badge		15.824		
Delivery note				
N.ro identificativo container		MSKV 1258160		
Container check				
No.		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"/>	<input 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"/>	<input 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"/>	<input type="checkbox"/>	
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"	<input checked="" type="checkbox"/>	<input 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"/>	<input 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"/>	<input type="checkbox"/>	
7	Controllare che in caso di 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"/>	<input type="checkbox"/>	
In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente				