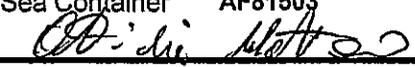


<b>Mittente</b>  <b>MAGNA PT BV KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		<b>Lettera di vettura internazionale</b>  <b>N 31916</b>  Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinatario</b> Renault <b>Stab. di</b> SAMSUNG MOTORS SHINHO-DONG, KANGSEO-GU 46758 BUSAN KOREA		<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</b> SAMSUNG MOTORS SHINHO-DONG, KANGSEO-G 46758 BUSAN KOREA		<b>17 Trasportatori successivi</b>																													
<b>4 Luogo e data della presa</b> Via dei Ciclamini,4 70026 Modugno (Bari) <b>Italia</b> <b>09/06/2022</b>		<b>18 Riserve ed osservazioni del trasportatore</b>																													
<b>6 Contrassegni e numeri</b>		<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b> <b>11 Peso lordo Kg</b> <b>12 Vol. m3</b>																													
<b>5 Documenti allegati</b> <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> <th>Peso lordo</th> </tr> </thead> <tbody> <tr> <td>7271977</td> <td>530093236</td> <td>KOREA 5/6</td> <td>320109925R</td> <td>136 PZ</td> <td>34 Cartone 4 pc</td> <td>10689,6</td> </tr> <tr> <td>7271973</td> <td>530093235</td> <td>KOREA 5/6</td> <td>320109538R</td> <td>80 PZ</td> <td>20 Cartone 4 pc</td> <td>6288</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	7271977	530093236	KOREA 5/6	320109925R	136 PZ	34 Cartone 4 pc	10689,6	7271973	530093235	KOREA 5/6	320109538R	80 PZ	20 Cartone 4 pc	6288	<b>Gearboxes for car assembly</b> <b>54 colli</b> <b>16977,60 Kg</b>								
Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo																									
7271977	530093236	KOREA 5/6	320109925R	136 PZ	34 Cartone 4 pc	10689,6																									
7271973	530093235	KOREA 5/6	320109538R	80 PZ	20 Cartone 4 pc	6288																									
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Classe	Cifra	Lettera	ADR*																												
<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<table border="1"> <thead> <tr> <th>20 Da pagare per:</th> <th>Mittente</th> <th>Valuta</th> <th>Destinatario</th> </tr> </thead> <tbody> <tr> <td>Prezzo trasporto</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Abbonamento</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Saldo</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Maggiorazioni</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Supplementi</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Totale</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		20 Da pagare per:	Mittente	Valuta	Destinatario	Prezzo trasporto				Abbonamento				Saldo				Maggiorazioni				Supplementi				Totale			
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Supplementi																															
Totale																															
<b>21 Compilato a</b> <b>Modugno (Bari) - Italia</b> <b>09/06/2022</b>		<b>15 Rimborso</b>																													
<b>22 Firma e timbro del mittente</b> <b>In nome e per conto del mittente</b>  Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728		<b>23 Firma e timbro del trasportatore</b>  Tipo mezzo    Targa mezzo Sea Container    AF81503 																													
		<b>24 Merce ricevuta</b>  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.



Magna PT B.V. & Co. KG

## PACKING LIST

**Shipment reference:**

**Container: MSKU8969994**

**Sealed: 8698240**

**Date: 09/06/2022**

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

**DELIVERY NOTE : 7271977-7271973**

**Date 09/06/2022**

**INVOICE NUMBER: 530093236-530093235**

**Date 09/06/2022**

**DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)**

### DESCRIPTION OF GOODS

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

**Customer Reference : 320109538R; 320109925R**

**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**



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



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

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

BA

Riferimento n° 19909 / 9 Del 09/06/2022 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: 8698240

Destinazione: Busan, Korea, South

Operaz. Doganale: SPEDITERRANEO

Compagnia: MAERSK

Vgm:

Terminal Ritiro: GIOIA TAURO - TERMINAL GLOBAL REPAIR S

Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINERE

Autista:

Targa:

Arrivo Ore: 12,15

Partenza Ore: 14,15

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 Giolamini, 4  
70026 MODUGNO (BA)  
C.F. e P. IVA 03651360657

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: 7271973 / 2022.06.08  
Purch. ord. no.: 564490  
Purch. ord. Date:  
Supplier's no.: 0025566103  
Order no. / Date: 795391 / 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 6,288 KG

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

78+025

Item	Material Description	Quantity	Weight
000010	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVF09AB, 320109538RTBVF09B9, 320109538RTBVF09C1, 320109538RTBVF09C3 )	4 PC	KG
000020	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVF09D2, 320109538RTBVF09D6, 320109538RTBVF09D7, 320109538RTBVF09DA ) Order 795392 from 2022.05.31 Purchase order no. 564490	4 PC	KG
000030	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVF0998, 320109538RTBVF09A1, 320109538RTBVF09A5, 320109538RTBVF09A6 ) Order 795393 from 2022.05.31 Purchase order no. 564490	4 PC	KG
000040	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	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  
7271973 / 2022.06.09

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Item	Material Description	Quantity	Weight
000050	Serial no.: ( 320109538RTBVF09C4, 320109538RTBVF09C5, 320109538RTBVF09C8, 320109538RTBVF09CC ) Order 795394 from 2022.05.31 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000060	Serial no.: ( 320109538RTBVF09BD, 320109538RTBVF09BE, 320109538RTBVF09C0, 320109538RTBVF09C9 ) Order 795396 from 2022.05.31 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000070	Serial no.: ( 320109538RTBVF0993, 320109538RTBVF09AA, 320109538RTBVF09AD, 320109538RTBVF09B0 ) Order 795400 from 2022.05.31 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000080	Serial no.: ( 320109538RTBVF09B3, 320109538RTBVF09C6, 320109538RTBVF09D4, 320109538RTBVF09D9 ) Order 795404 from 2022.05.31 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000090	Serial no.: ( 320109538RTBVF09AF, 320109538RTBVF09B2, 320109538RTBVF09B5, 320109538RTBVF09BA ) Order 795407 from 2022.05.31 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
	Serial no.: ( 320109538RTBVF09B1, 320109538RTBVF09B6, 320109538RTBVF09BB, 320109538RTBVF09BC ) Order 795411 from 2022.05.31 Purchase order no. 564490		

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Doc. no. / Date  
7271973 / 2022.06.09

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Item	Material Description	Quantity	Weight
000100	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVF0994, 320109538RTBVF09B4, 320109538RTBVF09B7, 320109538RTBVF09B8 ) Order 795415 from 2022.05.31 Purchase order no. 564490	4 PC	KG
000110	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVF09CA, 320109538RTBVF09CB, 320109538RTBVF09CD, 320109538RTBVF09D5 ) Order 795416 from 2022.05.31 Purchase order no. 564490	4 PC	KG
000120	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVF09C2, 320109538RTBVF09C7, 320109538RTBVF09D0, 320109538RTBVF09D1 ) Order 795417 from 2022.05.31 Purchase order no. 564490	4 PC	KG
000130	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVF0978, 320109538RTBVF097B, 320109538RTBVF0983, 320109538RTBVF0987 ) Order 795418 from 2022.05.31 Purchase order no. 564490	4 PC	KG
000140	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: ( 320109538RTBVF09A4, 320109538RTBVF09A8, 320109538RTBVF09A9, 320109538RTBVF09AC ) Order 795419 from 2022.05.31 Purchase order no. 564490	4 PC	KG
000150	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG

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Doc. no. / Date  
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Item	Material Description	Quantity	Weight
000160	Serial no.: ( 320109538RTBVF0995, 320109538RTBVF099E, 320109538RTBVF09A2, 320109538RTBVF09AE ) Order 795420 from 2022.05.31 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000170	Serial no.: ( 320109538RTBVF0977, 320109538RTBVF097D, 320109538RTBVF0992, 320109538RTBVF0996 ) Order 795421 from 2022.05.31 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000180	Serial no.: ( 320109538RTBVF096D, 320109538RTBVF0972, 320109538RTBVF097A, 320109538RTBVF0985 ) Order 795422 from 2022.05.31 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000190	Serial no.: ( 320109538RTBVF0982, 320109538RTBVF0984, 320109538RTBVF0989, 320109538RTBVF098C ) Order 795423 from 2022.05.31 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000200	Serial no.: ( 320109538RTBVF098B, 320109538RTBVF098E, 320109538RTBVF098F, 320109538RTBVF0990 ) Order 795424 from 2022.05.31 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
	Serial no.: ( 320109538RTBVF0981, 320109538RTBVF0986, 320109538RTBVF0988, 320109538RTBVF098A ) Order 795425 from 2022.05.31 Purchase order no. 564490		

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Doc. no. / Date  
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Item	Material Description	Quantity	Weight
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	20 PC	800 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.

shipped from VAT warehouse Bari

\*\*\*\*\*

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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: 530093235 / 09.06.2022  
Services rendered: 09.06.2022  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7271973 / 08.06.2022  
Order no. / Date: 795391 / 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

Loading station: 01248C

## Invoice

Currency EUR

### Weights (Gross/Net)

Gross weight 6.288 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	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4						
		4 PC		1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						

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Deutschland  
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Amtsgericht Stuttgart HRA 104271  
Pers. haftende Ges.: Magna PT  
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Handelsregister Niederlande  
Firmennr. 65999568  
Geschäftsführer:  
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Bankverbindung:  
Commerzbank AG  
DE10 6048 0008 0502 1923 00  
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RENAULT SAS  
13 Avenue Paul Langevin  
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
09.06.2022 / 530093235

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 795392 from 31.05.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 795393 from 31.05.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 795394 from 31.05.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 795396 from 31.05.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 795400 from 31.05.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 795404 from 31.05.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						

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

Handelsregister Niederlande  
Firmennr. 65999568  
Geschäftsführer:  
Sandro Morandini  
Thomas Klett

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

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 795407 from 31.05.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 795411 from 31.05.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 795415 from 31.05.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 795416 from 31.05.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 795417 from 31.05.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 795418 from 31.05.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 795419 from 31.05.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000025	Order 795420 from 31.05.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000026	Order 795421 from 31.05.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000027	Order 795422 from 31.05.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000028	Order 795423 from 31.05.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000029	Order 795424 from 31.05.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						

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Order 795425 from 31.05.2022

Total items			102.488,00
Value Added Tax	0,000	102.488,00	0,00
	Art. 8, par. 1, lett. b)		
Final amount			102.488,00
Final amount in local currency EUR			102.488,00

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

\*\*\*\*\*

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shipped from VAT warehouse Bari

\*\*\*\*\*

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**Check list container RSA**

Data		09/09/20		
Firma leggibile operatore		L. S. V. N. S.		
N.ro badge		15824		
Delivery note				
N.ro identificativo container		M.S.K.V.836993		
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"	V		
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	V		
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	V		
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"	V		
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	V		
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"	V		
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"	V		
In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente				