

<b>1 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 32815</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> <b>Renault</b> <b>Stab. di Samsung -Daero</b> Shinho-Dong,Kangseo-Gu, 46758 BUSAN SOUTH KOREA		<b>16 Trasportatore</b>  <b>BOLLORE</b> Via delle Arti, 123 00054 Flumicino ITALY  <b>IDEM</b>																													
<b>3 Luogo previsto per la consegna</b>  <b>Stab. di Samsung -Daero</b> Shinho-Dong,Kangseo-Gu, 46758 BUSAN SOUTH 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>18 Riserve ed osservazioni del trasportatore</b>																													
<b>6 Contrassegni e numeri</b>  <b>5 Documenti allegati</b> Delivery Note Invoice Reference		<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>																													
Gearboxes for car assembly Part Number    Quantity    Packaging list    Peso lordo																															
7281706    KOREA 7/10    320100743R    48 PZ    12 Cartone 4 pc    3772,8																															
7281704    KOREA 7/10    320105152R    44 PZ    11 Cartone 4 pc    3458,4																															
7281708    KOREA 7/10    320109925R    52 PZ    13 Cartone 4 pc    4087,2																															
7281709    KOREA 7/10    320104016R    72 PZ    18 Cartone 4 pc    5659,2																															
Classe    Cifra    Lettera    ADR*		<b>54 colli</b> <b>16977,60 Kg</b>																													
Korea 7/10		<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"> <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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Saldo																															
Maggiorazioni																															
Supplementi																															
Totale																															
<b>21 Compilato a</b> <b>Modugno (Bari) - Italia</b> <b>02/11/2022</b>		<b>15 Rimborsato</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    XA314LM																													
		<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:** 609294821

**Container:** TCKU7911144

**Sealed:** 8697793

**Date:** 02/11/2022

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

**DELIVERY NOTE:** 7281704-7281706-7281708-7281709

**Date** 02/11/2022

**INVOICE NUMBER:** 530097708-530097709-530097710-530097711

**Date** 02/11/2002

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

### DESCRIPTION OF GOODS

**Part Number:** 251002404-010-2510002409-007-2510002415-009-2510002409-010

**Customer Reference:** 320105152R-320100743R-320109925R-320104016R

**QUANTITY:** 216 PCS

**QUANTITY OF PACKAGING:** 54 PCS

**GROSS WEIGHT** 16.977,6 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<sup>a</sup> Presa

SVEVATRANS SRL  
VIA DEI GERANI 5-6-7  
70026 MODUGNO  
Telefono: 080 538 2526

BA

Riferimento n° 36896 / 7

Del 02/11/2022

Ore 12:30

Work Order N. 47100/55/200666

Del

Vi preghiamo di voler Caricare per ordine e conto dell'Autista

Il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609294821

Nave: MSC SIXIN

Sigillo: 8697793

Destinazione: BUSAN , KOREA

Operaz. Doganale: SPEDITERRANEO

Compagnia: MAERSK

Vgm:

Terminal Ritiro: (vuoto): GIOIA TAURO MCT - MEDCENTER CONTAINER

Terminal Consegna: (pieno): GIOIA TAURO MCT - MEDCENTER CONTAINER

Autista:

Targa:

Arrivo Ore: 14.00

Partenza Ore: 17.15

Firma Autista

Presa Aggiuntiva

Arrivo Ore: \_\_\_\_\_

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

**Annotazioni**

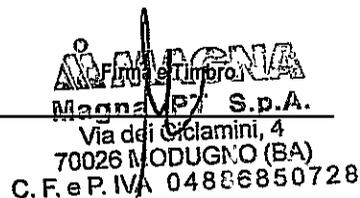
Ritiro documento bolla EX A metri 500 MT: SVEVATRANS SRL - Via dei Gerani, 5 - 70026 Modugno (BA) - (Sig. LorenDerenzo Cell: 347 6396739), e prosecuzione del viaggio per Gioia Taur

VGM IN DITTA

DOCUMENTI DA CONSEGNARE A \*\*SPEDITERRANEO\*\* (P/C RATTI

LAGHEZZA) PER

SCARICO BOLLA\*\*



**Magna PT S.p.A.**  
Via dei Ciclamini, 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 - 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: 7281709 / 2022.11.02  
Purch. ord. no.: 564490  
Purch. ord. Date:  
Supplier's no.: 0025566103  
Order no. / Date: 855309 / 2022.11.02  
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 5,659.2 KG Net weight 4,939.200 KG

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

238436

Item	Material Description	Quantity	Weight
000010	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition1 Serial no.: ( 320104016RTBVK33D8, 320104016RTBVK33DA, 320104016RTBVK33DB, 320104016RTBVK33E1 )	4 PC	274.400 KG
000020	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition1 Serial no.: ( 320104016RTBVK3417, 320104016RTBVK341B, 320104016RTBVK3422, 320104016RTBVK3424 ) Order 855310 from 2022.11.02 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition1 Serial no.: ( 320104016RTBVK33AC, 320104016RTBVK33AF, 320104016RTBVK33B2, 320104016RTBVK33B5 ) Order 855311 from 2022.11.02 Purchase order no. 564490	4 PC	274.400 KG

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74199 Untergruppenbach  
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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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185 SHINHO-DONG, KANGSEO-GU  
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Doc. no. / Date  
7281709 / 2022.11.02

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Item	Material Description	Quantity	Weight
000040	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition1 Serial no.: ( 320104016RTBVK33C8, 320104016RTBVK33CE, 320104016RTBVK33D6, 320104016RTBVK33DC ) Order 855312 from 2022.11.02 Purchase order no. 564490	4 PC	274.400 KG
000050	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition1 Serial no.: ( 320104016RTBVK3409, 320104016RTBVK3419, 320104016RTBVK3421, 320104016RTBVK3425 ) Order 855313 from 2022.11.02 Purchase order no. 564490	4 PC	274.400 KG
000060	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition1 Serial no.: ( 320104016RTBVK341C, 320104016RTBVK341E, 320104016RTBVK3420, 320104016RTBVK3426 ) Order 855314 from 2022.11.02 Purchase order no. 564490	4 PC	274.400 KG
000070	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition1 Serial no.: ( 320104016RTBVK33C5, 320104016RTBVK33CD, 320104016RTBVK33D0, 320104016RTBVK33D1 ) Order 855315 from 2022.11.02 Purchase order no. 564490	4 PC	274.400 KG
000080	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: ( 320104016RTBVK33C3, 320104016RTBVK33C7, 320104016RTBVK33C9, 320104016RTBVK33CC ) Order 854859 from 2022.11.01 Purchase order no. 564490	4 PC	274.400 KG
000090	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3	4 PC	274.400 KG

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Item	Material Description	Quantity	Weight
000100	Serial no.: ( 320104016RTBVK33C4, 320104016RTBVK33CA, 320104016RTBVK33CB, 320104016RTBVK33CF ) Order 854860 from 2022.11.01 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3	4 PC	274.400 KG
000110	Serial no.: ( 320104016RTBVK2DF5, 320104016RTBVK2DF8, 320104016RTBVK2DFB, 320104016RTBVK2E03 ) Order 854861 from 2022.11.01 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3	4 PC	274.400 KG
000120	Serial no.: ( 320104016RTBVK2DF4, 320104016RTBVK2DF6, 320104016RTBVK2DFC, 320104016RTBVK2E00 ) Order 854862 from 2022.11.01 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3	4 PC	274.400 KG
000130	Serial no.: ( 320104016RTBVK2DF3, 320104016RTBVK2DF7, 320104016RTBVK2DF9, 320104016RTBVK2DFE ) Order 854863 from 2022.11.01 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3	4 PC	274.400 KG
000140	Serial no.: ( 320104016RTBVK33B8, 320104016RTBVK33D3, 320104016RTBVK33D5, 320104016RTBVK33D9 ) Order 854864 from 2022.11.01 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3	4 PC	274.400 KG
	Serial no.: ( 320104016RTBVK2DFA, 320104016RTBVK2E07, 320104016RTBVK2E12, 320104016RTBVK2E13 ) Order 854865 from 2022.11.01 Purchase order no. 564490		

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Doc. no. / Date  
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Item	Material Description	Quantity	Weight
000150	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: ( 320104016RTBVK2E14, 320104016RTBVK2E1B, 320104016RTBVK2E1D, 320104016RTBVK2E20 ) Order 854866 from 2022.11.01 Purchase order no. 564490	4 PC	274.400 KG
000160	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: ( 320104016RTBVJ11CD, 320104016RTBVJ11DC, 320104016RTBVJ11E3, 320104016RTBVJ11E4 ) Order 854867 from 2022.11.01 Purchase order no. 564490	4 PC	274.400 KG
000170	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: ( 320104016RTBVJ11D4, 320104016RTBVJ11D6, 320104016RTBVJ1260, 320104016RTBVJ1270 ) Order 854868 from 2022.11.01 Purchase order no. 564490	4 PC	274.400 KG
000180	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: ( 320104016RTBVJ11DE, 320104016RTBVJ1248, 320104016RTBVJ128F, 320104016RTCVGBEE1 ) Order 854869 from 2022.11.01 Purchase order no. 564490	4 PC	274.400 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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Hermann-Hagenmeyer-Straße 1  
74199 Untergruppenbach  
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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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Thomas Klett

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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

Invoice no. / Date: 530097711 / 02.11.2022  
Services rendered: 02.11.2022  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7281709 / 02.11.2022  
Order no. / Date: 855309 / 02.11.2022  
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 5,657.2 KG Net weight 4.939,200 KG  
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	2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 1						
		4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 1						
		4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						

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13 Avenue Paul Langevin  
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.  
02.11.2022 / 530097711

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2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 855310 from 02.11.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 1	4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						
000013	Order 855311 from 02.11.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 1	4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						
000014	Order 855312 from 02.11.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 1	4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						
000015	Order 855313 from 02.11.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 1	4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						
000016	Order 855314 from 02.11.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 1	4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						
000017	Order 855315 from 02.11.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 3	4 PC		1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050						
	Country of origin: Italy						

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Handelsregister Niederlande  
Firmennr. 65999568  
Geschäftsführer:  
Sandro Morandini  
Thomas Klett

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

RENAULT SAS  
13 Avenue Paul Langevin  
92359 LE PLESSIS ROBINSON CEDEX

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 854859 from 01.11.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 854860 from 01.11.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 854861 from 01.11.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 854862 from 01.11.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 854863 from 01.11.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 854864 from 01.11.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						

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Hermann-Hagenmeyer-Straße 1  
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Deutschland  
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Amtsgericht Stuttgart HRA 104271  
Pers. haftende Ges.: Magna PT  
Management B.V. mit Satzungssitz  
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	2510002409-010	4 PC	Order 854865 from 01.11.2022 BVA ASS DW5 007 Customer material no. 320104016R Item 3	1.298,14	EUR	1 PC	5.192,56
	Commodity Code:		87084050				
	Country of origin:		Italy				
000025	2510002409-010	4 PC	Order 854866 from 01.11.2022 BVA ASS DW5 007 Customer material no. 320104016R Item 3	1.298,14	EUR	1 PC	5.192,56
	Commodity Code:		87084050				
	Country of origin:		Italy				
000026	2510002409-010	4 PC	Order 854867 from 01.11.2022 BVA ASS DW5 007 Customer material no. 320104016R Item 3	1.298,14	EUR	1 PC	5.192,56
	Commodity Code:		87084050				
	Country of origin:		Italy				
000027	2510002409-010	4 PC	Order 854868 from 01.11.2022 BVA ASS DW5 007 Customer material no. 320104016R Item 3	1.298,14	EUR	1 PC	5.192,56
	Commodity Code:		87084050				
	Country of origin:		Italy				

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Order 854869 from 01.11.2022

Total items			93.466,08
Value Added Tax	0,00	93.466,08	0,00
	Art. 8, par. 1, lett. b)		
Final amount			93.466,08
Final amount in local currency EUR			93.466,08

Terms of payment: Up to 14.01.2023 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

**AMAGNA**

Data		2-11-22		
Firma legibile operatore		PASSERA - ROSA TO		
N.ro badge		70495 - 70824		
Delivery note		7281R04 - 06 - 08 - 09		
N.ro identificativo container		TEKV - 1911124		
No.	Container check	OK	NOT OK	Note
1	Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti Se Not Ok: chiedere all'autista camion di pulire, se non è possibile rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
4	Controllare su tutte le superfici del container che non ci siano buchi e fori (tolleranza massima 5 mm per accettare container) Se Not Ok: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
6	Controllare che le porte del container funzionino in modo opportuno e che le guarnizioni siano in buone condizioni Se Not Ok: rifiutare il container come "non conforme"	<input checked="" type="checkbox"/>		
7	Controllare che in caso 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"/>		

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