

| | | | |
|--|--|--|--|
| 1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997 | | Lettera di vettura internazionale N 32293 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada | |
| 2 Destinatario 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 | | 18 Riserve ed osservazioni del trasportatore | |
| 6 Contrassegni e numeri 5 Documenti allegati Delivery Note Invoice Reference | | 9 Denominazione merce Gearboxes for car assembly Part Number Quantity Packaging list | |
| 7275546 KOREA 1 7275545 KOREA 1 | | 7 Numero dei colli 8 Imballaggio 14 Cartone 4 pc 40 Cartone 4 pc | |
| 11 Peso lordo Kg 4401,6 12576 | | 12 Vol. m3 | |
| Classe Cifra Lettera ADR* | | 54 colli | |
| 19 convenzioni particolari | | 11 Peso lordo Kg 16977,60 Kg | |
| 20 Da pagare per: | | Mittente | |
| Prezzo trasporto | | Valuta | |
| Abbonamento | | Destinatario | |
| Saldo | | | |
| Maggiorazioni | | | |
| Supplementi | | | |
| Totale | | | |
| 14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato | | 15 Rimborso | |
| 21 Compilato a Modugno (Bari) - Italia 01/08/2022 | | | |
| 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 Bilico XA 014 EM | |
| | | 24 Merce ricevuta 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: 609150066

Container: TCNU4364602

Sealed: 7661040

Date: 01/08/2022

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

DELIVERY NOTE: 7275545-7275546

Date 01/08/2022

INVOICE NUMBER: 530094698-530094699

Date 01/08/2022

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



Spett.le

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

| | | | | | |
|----------------|-----------------|-----|------------|-----|-------|
| Riferimento n° | 26295 / 1 | Del | 01/08/2022 | Ore | 09:00 |
| Work Order N. | 47100/55/200426 | Del | | | |

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609150066

Nave: MSC GULSUN

Sigillo: 7661040

Destinazione: busan,Korea, South

Operaz. Doganale: LAGHEZZA

Compagnia: MAERSK

Vgm:

Terminal Ritiro: GIOIA TAURO MCT - MEDCENTER CONTAINER

Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINER

Autista:

Targa:

Arrivo Ore: 1430

Partenza Ore: 1615

Firma Autista

Annotazioni

VGM IN DITTA

MAGNA
Magna e Tibbo p.A.
Via dei Giardini, 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: 7275546 / 2022.08.01
 Purch. ord. no.: 564490
 Purch. ord. Date:
 Supplier's no.: 0025566103
 Order no. / Date: 813778 / 2022.07.19
 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 4,401.600 KG Net weight 3,841.600 KG

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

720229

| Item | Material Description | Quantity | Weight |
|--------|---|----------|------------|
| 000010 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVG9EE5, 320105152RTCVG9EE7, 320105152RTCVG9EE8, 320105152RTCVG9EEB) | 4 PC | 274.400 KG |
| 000020 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVG9EA9, 320105152RTCVG9ED0, 320105152RTCVG9ED3, 320105152RTCVG9ED8) Order 813779 from 2022.07.19 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000030 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVG9E2E, 320105152RTCVG9E3A, 320105152RTCVG9E46, 320105152RTCVG9E52) Order 813780 from 2022.07.19 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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 Hermann-Hagenmeyer-Straße 1
 74199 Untergruppenbach
 Deutschland
 www.magna.com

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

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

Doc. no. / Date
7275546 / 2022.08.01

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| Item | Material Description | Quantity | Weight |
|--------|--|----------|------------|
| 000050 | Serial no.: (320105152RTCVG9EC6, 320105152RTCVG9ED5, 320105152RTCVG9ED7, 320105152RTCVG9EDD) Order 813782 from 2022.07.19 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVG9EDA - 320105152RTCVG9EDC, 320105152RTCVG9EDE) Order 813783 from 2022.07.19 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000060 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVG9E32, 320105152RTCVG9E38, 320105152RTCVG9E42, 320105152RTCVG9E45) Order 813784 from 2022.07.19 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000070 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVG9EC7, 320105152RTCVG9ECC, 320105152RTCVG9ECF, 320105152RTCVG9ED1) Order 813786 from 2022.07.19 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000080 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVG9ECD, 320105152RTCVG9ECE, 320105152RTCVG9ED2, 320105152RTCVG9ED4) Order 813787 from 2022.07.19 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000090 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVG9E35, 320105152RTCVG9E36, 320105152RTCVG9E3B, 320105152RTCVG9E40) Order 813788 from 2022.07.19 Purchase order no. 564490 | 4 PC | 274.400 KG |

Magna PT B.V. & Co. KG
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www.magna.com

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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:
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185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

Doc. no. / Date
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| Item | Material Description | Quantity | Weight |
|--------|---|----------|------------|
| 000100 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVG9E84, 320105152RTCVG9E88, 320105152RTCVG9EB9, 320105152RTCVG9EBC) Order 813790 from 2022.07.19 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000110 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVG9EC2 - 320105152RTCVG9EC5) Order 813791 from 2022.07.19 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000120 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVG9EB7, 320105152RTCVG9EBA, 320105152RTCVG9EBD, 320105152RTCVG9EBF) Order 813792 from 2022.07.19 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000130 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVG9E39, 320105152RTCVG9E3C, 320105152RTCVG9E41, 320105152RTCVG9E53) Order 813793 from 2022.07.19 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000140 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVGB56D, 320105152RTCVGB581, 320105152RTCVGB58A, 320105152RTCVGB58D) Order 813795 from 2022.07.19 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 900001 | TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896 | 14 PC | 560 KG |

terms of dispatch: 11 Seafreight

terms of delivery: FCA VAT Warehouse Modugno (BA)

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

Doc. no. / Date
7275546 / 2022.08.01

Page
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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
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Kommanditgesellschaft mit Sitz in
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Amtsgericht Stuttgart HRA 104271
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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: 530094699 / 01.08.2022
Services rendered: 01.08.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7275546 / 01.08.2022
Order no. / Date: 813778 / 19.07.2022
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 4.401,600 KG Net weight 3.841,600 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 | 2510002404-010 | | BVA ASS DW5 006 | | | | |
| | | | Customer material no. 320105152R Item 3 | | | | |
| | | 4 PC | | 1.078,22 | EUR | 1 PC | 4.312,88 |
| | | | Commodity Code: 87084050 | | | | |
| | | | Country of origin: Italy | | | | |
| 000011 | 2510002404-010 | | BVA ASS DW5 006 | | | | |
| | | | Customer material no. 320105152R Item 3 | | | | |
| | | 4 PC | | 1.078,22 | EUR | 1 PC | 4.312,88 |
| | | | Commodity Code: 87084050 | | | | |
| | | | Country of origin: Italy | | | | |

Magna PT B.V. & Co. KG
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Kommanditgesellschaft mit Sitz in
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RENAULT SAS
 13 Avenue Paul Langevin
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Date/Doc. no.
 01.08.2022 / 530094699

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 2

| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|--|-----|-----------------|----------|------------|----------|----------|
| 000012 | Order 813779 from 19.07.2022 2510002404-010 | | BVA ASS DW5 006 | | | | |
| | Customer material no. 320105152R Item 3 | 4 | PC | 1.078,22 | EUR | 1 | 4.312,88 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000013 | Order 813780 from 19.07.2022 2510002404-010 | | BVA ASS DW5 006 | | | | |
| | Customer material no. 320105152R Item 3 | 4 | PC | 1.078,22 | EUR | 1 | 4.312,88 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000014 | Order 813782 from 19.07.2022 2510002404-010 | | BVA ASS DW5 006 | | | | |
| | Customer material no. 320105152R Item 3 | 4 | PC | 1.078,22 | EUR | 1 | 4.312,88 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000015 | Order 813783 from 19.07.2022 2510002404-010 | | BVA ASS DW5 006 | | | | |
| | Customer material no. 320105152R Item 3 | 4 | PC | 1.078,22 | EUR | 1 | 4.312,88 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000016 | Order 813784 from 19.07.2022 2510002404-010 | | BVA ASS DW5 006 | | | | |
| | Customer material no. 320105152R Item 3 | 4 | PC | 1.078,22 | EUR | 1 | 4.312,88 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000017 | Order 813786 from 19.07.2022 2510002404-010 | | BVA ASS DW5 006 | | | | |
| | Customer material no. 320105152R Item 3 | 4 | PC | 1.078,22 | EUR | 1 | 4.312,88 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |

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 Hermann-Hagenmeyer-Straße 1
 74199 Untergruppenbach
 Deutschland
 www.magna.com

Kommanditgesellschaft mit Sitz in
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 Amtsgericht Stuttgart HRA 104271
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Handelsregister Niederlande
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 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.
01.08.2022 / 530094699

Page
3

| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|----------------|------|--|----------|------------|----------|----------|
| 000018 | 2510002404-010 | 4 PC | Order 813787 from 19.07.2022 BVA ASS DW5 006 Customer material no. 320105152R Item 3 | 1.078,22 | EUR | 1 PC | 4.312,88 |
| | | | Commodity Code: 87084050 Country of origin: Italy | | | | |
| 000019 | 2510002404-010 | 4 PC | Order 813788 from 19.07.2022 BVA ASS DW5 006 Customer material no. 320105152R Item 3 | 1.078,22 | EUR | 1 PC | 4.312,88 |
| | | | Commodity Code: 87084050 Country of origin: Italy | | | | |
| 000020 | 2510002404-010 | 4 PC | Order 813790 from 19.07.2022 BVA ASS DW5 006 Customer material no. 320105152R Item 3 | 1.078,22 | EUR | 1 PC | 4.312,88 |
| | | | Commodity Code: 87084050 Country of origin: Italy | | | | |
| 000021 | 2510002404-010 | 4 PC | Order 813791 from 19.07.2022 BVA ASS DW5 006 Customer material no. 320105152R Item 3 | 1.078,22 | EUR | 1 PC | 4.312,88 |
| | | | Commodity Code: 87084050 Country of origin: Italy | | | | |
| 000022 | 2510002404-010 | 4 PC | Order 813792 from 19.07.2022 BVA ASS DW5 006 Customer material no. 320105152R Item 3 | 1.078,22 | EUR | 1 PC | 4.312,88 |
| | | | Commodity Code: 87084050 Country of origin: Italy | | | | |
| 000023 | 2510002404-010 | 4 PC | Order 813793 from 19.07.2022 BVA ASS DW5 006 Customer material no. 320105152R Item 3 | 1.078,22 | EUR | 1 PC | 4.312,88 |
| | | | 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.
01.08.2022 / 530094699

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Order 813795 from 19.07.2022

| | | | |
|------------------------------------|--------------------------|-----------|-----------|
| Total items | | | 60.380,32 |
| Value Added Tax | 0,000 | 60.380,32 | 0,00 |
| | Art. 8, par. 1, lett. b) | | |
| Final amount | | | 60.380,32 |
| Final amount in local currency EUR | | | 60.380,32 |

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

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shipped from VAT warehouse Bari

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Deutschland
www.magna.com

Kommanditgesellschaft mit Sitz in
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Geschäftsführer:
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Bankverbindung:
Commerzbank AG
DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604

Check list container RSA



| | | | | |
|-------------------------------|---|----|--------|------|
| Data | 01/08/22 | | | |
| Firma leggibile operatore | LOS 150 V150 | | | |
| N.ro badge | 158224 | | | |
| Delivery note | | | | |
| N.ro identificativo container | 7 CNU h 36660 | | | |
| 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" | 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