

1 Mittente MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale <div style="text-align: right; font-size: 24px; font-weight: bold;">N 31692</div> <p style="font-size: 10px;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p>																																					
2 Destinataro Renault Stab. di SAMSUNG MOTORS SHINHO-DONG, KANGSEO-GU 46758 BUSAN KOREA		16 Trasportatore <div style="text-align: center; font-size: 48px; font-weight: bold; letter-spacing: 5px;">CMR</div> BOLLORE Via delle Arti, 123 00054 Fiumicino ITALY IDEM																																					
3 Luogo previsto per la consegna Stab. di SAMSUNG MOTORS SHINHO-DONG, KANGSEO-G 46758 BUSAN KOREA		17 Trasportatori successivi																																					
4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia <div style="text-align: right; font-size: 18px; font-weight: bold;">13/05/2022</div>		18 Riserve ed osservazioni del trasportatore																																					
6 Contrassegni e numeri 5 Documenti allegati <table border="1" style="width:100%; border-collapse: collapse; font-size: 10px;"> <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>7270127</td> <td>530092902</td> <td>KOREA 5/7</td> <td>320100743R</td> <td>60 PZ</td> <td>15 Cartone 4 pc</td> <td>4656</td> </tr> <tr> <td>7270137</td> <td>530092903</td> <td>KOREA 5/7</td> <td>320109925R</td> <td>76 PZ</td> <td>19 Cartone 4 pc</td> <td>5897,6</td> </tr> <tr> <td>7270128</td> <td>530092904</td> <td>KOREA 5/7</td> <td>320104016R</td> <td>48 PZ</td> <td>12 Cartone 4 pc</td> <td>3724,8</td> </tr> <tr> <td>7270136</td> <td>530092905</td> <td>KOREA 5/7</td> <td>320109538R</td> <td>32 PZ</td> <td>8 Cartone 4 pc</td> <td>2483,2</td> </tr> </tbody> </table>	Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo	7270127	530092902	KOREA 5/7	320100743R	60 PZ	15 Cartone 4 pc	4656	7270137	530092903	KOREA 5/7	320109925R	76 PZ	19 Cartone 4 pc	5897,6	7270128	530092904	KOREA 5/7	320104016R	48 PZ	12 Cartone 4 pc	3724,8	7270136	530092905	KOREA 5/7	320109538R	32 PZ	8 Cartone 4 pc	2483,2	9 Denominazione merce 7 Numero dei colli 8 Imballaggio <div style="text-align: center; font-weight: bold;">Gearboxes for car assembly</div>	11 Peso lordo Kg <div style="font-size: 24px; font-weight: bold;">16723,6 Kg</div>	12 Vol. m3	
Delivery Note	Invoice	Reference	Part Number	Quantity	Packaging list	Peso lordo																																	
7270127	530092902	KOREA 5/7	320100743R	60 PZ	15 Cartone 4 pc	4656																																	
7270137	530092903	KOREA 5/7	320109925R	76 PZ	19 Cartone 4 pc	5897,6																																	
7270128	530092904	KOREA 5/7	320104016R	48 PZ	12 Cartone 4 pc	3724,8																																	
7270136	530092905	KOREA 5/7	320109538R	32 PZ	8 Cartone 4 pc	2483,2																																	
<table border="1" style="width:100%; border-collapse: collapse; font-size: 10px;"> <thead> <tr> <th>Classe</th> <th>Cifra</th> <th>Lettera</th> <th>ADR*</th> </tr> </thead> <tbody> <tr> <td colspan="4" style="text-align: center; font-weight: bold; font-size: 18px;">54 colli</td> </tr> </tbody> </table>		Classe	Cifra	Lettera	ADR*	54 colli				19 convenzioni particolari <table border="1" style="width:100%; border-collapse: collapse; font-size: 10px;"> <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			
Classe	Cifra	Lettera	ADR*																																				
54 colli																																							
20 Da pagare per:	Mittente	Valuta	Destinatario																																				
Prezzo trasporto																																							
Abbonamento																																							
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 13/05/2022		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 Sea Container XA744KB		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: 609024268

Container: MRKU4807606

Sealed: 7661430

Date: 13/05/2022

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

DELIVERY NOTE : 7270127; 7270128; 7270136; 7270137 Date 13/05/2022

**INVOICE NUMBER: 530092902-530092903-530092904-530092905
Date 13/05/2022**

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-007; 2510002409-010; 2510002409-012; 2510002415-009

Customer Reference : 320100743R; 320104016R; 320109538R; 320109925R

QUANTITY: 216 PCS

QUANTITY OF PACKAGING: 54 PCS

GROSS WEIGHT 16.793,6 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

5/7



- 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° 16298 / 3
Work Order N. 47100 55 200221

Del 12/05/2022
Del

Ore 14:00

~~Vi preghiamo di voler Caricare per ordine e conto della Ditta~~

Il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609024268

Nave: MSC MIA

Sigillo: 7661430

Destinazione: Busan, Korea, South

Operaz. Doganale: SPEDITERRANEO

Compagnia: MAERSK

Vgm:

Terminal Ritiro: INTER REPAIR NORD SRL

Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINERS

Autista:

Targa:

Arrivo Ore: _____

Partenza Ore: _____

Firma Autista

Presa Aggiuntiva

Arrivo Ore: _____

Partenza Ore: 10,30

Annotazioni

VGM C/O GLOBAL GIT

Ritiro documento bolla EX presso (a 500 MT dallo stabilimento Magna):
SVEVATRANS SRL - Via dei Gerani, 5 - 70026 Modugno (BA) - (Sig. Loren
Derenzo Cell: 347 6396739), e prosecuzione del viaggio per Gioia Tauro
DOCUMENTI DA CONSEGNARE A **SPEDITERRANEO (P/C RATTI
LAGHEZZA) PER
SCARICO BOLLA

MAGNA
Magna PT S.p.A.
Via dei Ciclamini, 4
70026 MODUGNO (BA)
C.F. e F. 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



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: 7270136 / 2022.05.12
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 780799 / 2022.04.26
Customer no.: 10006847
Consignee: 30007552
Packager Int. Cons.:
01 Serie
Person in charge: D#Oronzo, Giuseppe
Tel. no. / Fax: +39/0805858-645 / 654

loading station: 01248C

Delivery note

Weights (gross/net)
Gross weight 2,515.200 KG

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

781538

Item	Material Description	Quantity	Weight
000010	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVE07FB, 320109538RTBVE0807, 320109538RTBVE0811, 320109538RTBVE0815)	4 PC	KG
000020	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVE080D, 320109538RTBVE0813, 320109538RTBVE0814, 320109538RTBVE0818) Order 780800 from 2022.04.26 Purchase order no. 564490	4 PC	KG
000030	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVE0804, 320109538RTBVE082E, 320109538RTBVE082F, 320109538RTBVE0831) Order 780801 from 2022.04.26 Purchase order no. 564490	4 PC	KG
000040	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

Magna PT B.V. & Co. KG
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
7270136 / 2022.05.12

Page
2

Item	Material Description	Quantity	Weight
000050	Serial no.: (320109538RTBVE0809, 320109538RTBVE080E, 320109538RTBVE080F, 320109538RTBVE0810) Order 780802 from 2022.04.26 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000060	Serial no.: (320109538RTBVE07DF, 320109538RTBVE07F7, 320109538RTBVE07FA, 320109538RTBVE07FE) Order 780803 from 2022.04.26 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000070	Serial no.: (320109538RTBVE0791, 320109538RTBVE07AA, 320109538RTBVE0806, 320109538RTBVE0816) Order 780804 from 2022.04.26 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000080	Serial no.: (320109538RTBVE0802, 320109538RTBVE080A - 320109538RTBVE080C) Order 780805 from 2022.04.26 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
900001	Serial no.: (320109538RTBVE0817, 320109538RTBVE081B, 320109538RTBVE081D, 320109538RTBVE0826) Order 780806 from 2022.04.26 Purchase order no. 564490 TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	8 PC	320 KG

terms of dispatch: 11 Seafreight

terms of delivery: FCA VAT Warehouse Modugno (BA)

Magna PT B.V. & Co. KG
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 Sitzungssitz
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
7270136 / 2022.05.12

Page
3

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
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



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: 530092904 / 13.05.2022
Services rendered: 13.05.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7270136 / 12.05.2022
Order no. / Date: 780799 / 26.04.2022
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 2.515,200 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 5						
		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 5						
		4 PC		1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						

Magna PT B.V. & Co. KG
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 SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
13.05.2022 / 530092904

Page
2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 780800 from 26.04.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 780801 from 26.04.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 780802 from 26.04.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 780803 from 26.04.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 780804 from 26.04.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 780805 from 26.04.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						

Magna PT B.V. & Co. KG
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 SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
13.05.2022 / 530092904

Page
3

Order 780806 from 26.04.2022

Total items			40.995,20
Value Added Tax	0,000	40.995,20	0,00
	Art. 8, par. 1, lett. b)		
Final amount			40.995,20
Final amount in local currency EUR			40.995,20

Terms of payment: Up to 15.07.2022 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

Magna PT B.V. & Co. KG
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