

Mittente
MAGNA
 MAGNA PT BV KG
 Hermann-Hagenmeyer Strasse, 1
 74199 UNTERGRUPPENBACH
 GERMANY V.A.T. id no. IT00135049997

Lettera di vettura internazionale
 N 32189
 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

CMR

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
 14/07/2022

18 Riserve ed osservazioni del trasportatore

6 Contrassegni e numeri
 5 Documenti allegati
 Delivery Note Invoice Reference
 7274462 KOREA 5/5
 7274461 KOREA 5/5
 7274520-667 KOREA 5/5

9 Denominazione merce 7 Numero dei colli 8 Imballaggio
Gearboxes for car assembly
 Part Number Quantity Packaging list
 320100743R 76 PZ 19 Cartone 4 pc
 320105152R 92 PZ 23 Cartone 4 pc
 320109538R 48 PZ 12 Cartone 4 pc

11 Peso lordo Kg 12 Vol. m3
 Peso lordo
 5973,6
 7231,2
 3772,8

Classe Cifra Lettera ADR*
 SAMSUNG 5/5

54 colli 16977,60 Kg

14 Istruzioni per il pagamento del nolo
 Franco Assegnato

19 convenzioni particolari

20 Da pagare per:	Mittente	Valuta	Destinatario
Prezzo trasporto			
Abbonamento			
Saldo			
Maggiorazioni			
Supplementi			
Totale			

21 Compilato a
 Modugno (Bari) - Italia 14/07/2022

15 Rimborso

22 Firma e timbro del mittente
 In nome e per conto del mittente
MAGNA
 Via dei Ciclamini,4
 70026 Modugno (Bari)
 Partita IVA 04886850728

23 Firma e timbro del trasportatore
 Tipo mezzo Targa mezzo
 Bilico SA08785
Enrico

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: 609120248

Container: TRHU4758370

Sealed: 5738308

Date: 14/07/2022

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

DELIVERY NOTE : 7274463-7274461-7274462

Date 14/07/2022

INVOICE NUMBER: 530094535-530094533-530094534

Date 14/07/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012-2510002409-007-2510002404-010

Customer Reference : 320109538R-320100743R-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



MAZZOTTA GROUP SRL

Trasporti Containers

Sede legale: Via della Piazzolla 18/A - 80141 Napoli
Sede Operativa: Via del Galeoncello, 56 - 80142 Napoli
Tel. 081.250.82.37 - 335.64.169.60
Mail : info@trasportimazzotta.it
Web: www.trasportimazzotta.it

LUOGO DI CARICO

MAGNA PT SPA - GATE 2
VIA DEI CICLAMINI 4
70026 MODUGNO (BA)

Data Ora

14/07/2022 14:00

IL PRESA

RITIRO BOLLA SEVATRANS SRL
VIA DEI GERANI, 5 - MODUGNO
CELL. LORENZO 347.6396739

Annotazioni

Sigla Container _____	Sigillo _____	Container tipo 40'HC	Booking 609120248
Riferimento al carico CONSEGNA DOC A SPEDITERRANEO		Tara container _____	
Nave MSC LENI		Destinazione BUSAN	
Compagnia MAERSK		Porto di Imbarco GIQIA TAURO	
Terminal ritiro Vuoto MEDCENTER		Terminal consegna Pieno MEDCENTER	
Lettera di vettura 2022/2432	Data arrivo <i>14/07/22</i>	Ora di arrivo <i>14:30</i>	Ora di partenza <i>15:30</i>
Targa automezzo / Rimorchio _____ / _____		Autista _____	Telefono _____
* Note *		 MAGNA PT SPA Via dei Ciclamini, 4 70026 MODUGNO (BA) C.F. e P.IVA 04886850728	

C.C.I.A.A. n.877739 - Iscriz. Abo Trasp.n. NA 6615944/E
Cod. fisc.e Partita IVA 07341971211

LETTERA DI VETTURA DA FIRMARE E TIMBRARE



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: 7274463 / 2022.07.13
 Purch. ord. no.: 564490
 Purch. ord. Date:
 Supplier's no.: 0025566103
 Order no. / Date: 811285 / 2022.07.12
 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 3,772.800 KG

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

787490

Item	Material Description	Quantity	Weight
000010	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVG0F3A, 320109538RTBVG0F3B, 320109538RTBVG0F3E, 320109538RTBVG0F42)	4 PC	KG
000020	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVG0E27, 320109538RTBVG0E2D, 320109538RTBVG0E2F, 320109538RTBVG0FEF) Order 811290 from 2022.07.12 Purchase order no. 564490	4 PC	KG
000030	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVG0FBA, 320109538RTBVG0FBB, 320109538RTBVG0FBB) Order 811296 from 2022.07.12 Purchase order no. 564490	4 PC	KG
000040	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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 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
7274463 / 2022.07.21

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Item	Material Description	Quantity	Weight
000050	Serial no.: (320109538RTBVG0FA0, 320109538RTBVG0FAC, 320109538RTBVG0FBD, 320109538RTBVG0FC1) Order 811299 from 2022.07.12 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000060	Serial no.: (320109538RTBVG0FA3, 320109538RTBVG0FA4, 320109538RTBVG0FA6, 320109538RTBVG0FA9) Order 811303 from 2022.07.12 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000070	Serial no.: (320109538RTBVG0F7D, 320109538RTBVG0F81, 320109538RTBVG0F83, 320109538RTBVG0F91) Order 811308 from 2022.07.12 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000080	Serial no.: (320109538RTBVG0F5E, 320109538RTBVG0F8A, 320109538RTBVG0FA7, 320109538RTBVG0FAF) Order 811312 from 2022.07.12 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000090	Serial no.: (320109538RTBVG0F8B, 320109538RTBVG0F8C, 320109538RTBVG0F90, 320109538RTBVG0F9D) Order 811316 from 2022.07.12 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
	Serial no.: (320109538RTBVG0F93 - 320109538RTBVG0F95, 320109538RTBVG0FA1) Order 811319 from 2022.07.12 Purchase order no. 564490		

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185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

Doc. no. / Date
7274463 / 2022.07.21

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Item	Material Description	Quantity	Weight
000100	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVG0F80, 320109538RTBVG0F86, 320109538RTBVG0F89, 320109538RTBVG0F8D) Order 811322 from 2022.07.12 Purchase order no. 564490	4 PC	KG
000110	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVG0F82, 320109538RTBVG0F8E, 320109538RTBVG0F8F, 320109538RTBVG0F92) Order 811325 from 2022.07.12 Purchase order no. 564490	4 PC	KG
000120	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVG0F61, 320109538RTBVG0F79, 320109538RTBVG0F7F, 320109538RTBVG0F85) Order 811328 from 2022.07.12 Purchase order no. 564490	4 PC	KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	12 PC	480 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

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

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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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Kommanditgesellschaft mit Sitz in
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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: 530094535 / 14.07.2022
Services rendered: 14.07.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7274463 / 13.07.2022
Order no. / Date: 811285 / 12.07.2022
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

Loading station: 01248C

Invoice / Repeated Printout of 14.07.2022

Currency EUR

Weights (Gross/Net)

Gross weight 3.772,800 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						

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RENAULT SAS
13 Avenue Paul Langevin
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Date/Doc. no.
14.07.2022 / 530094535

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 811290 from 12.07.2022 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 811296 from 12.07.2022 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 811299 from 12.07.2022 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 811303 from 12.07.2022 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 811308 from 12.07.2022 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 811312 from 12.07.2022 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						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 811316 from 12.07.2022 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						
000019	Order 811319 from 12.07.2022 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						
000020	Order 811322 from 12.07.2022 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						
000021	Order 811325 from 12.07.2022 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						

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RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
14.07.2022 / 530094535

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Order 811328 from 12.07.2022

Total items			61.492,80
Value Added Tax	0,000	61.492,80	0,00
	Art. 8, par. 1, lett. b)		
Final amount			61.492,80
Final amount in local currency EUR			61.492,80

Terms of payment: Up to 14.09.2022 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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Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
www.magna.com

Kommanditgesellschaft mit Sitz in
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Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

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

Check list container RSA



Data		14/01/22		
Firma leggibile operatore		PASSECCO NATALIA		
N.ro badge		86495		
Delivery note		7274461-7274462-7274463		
N.ro identificativo container		TRHU4758370		
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 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"	<input checked="" type="checkbox"/>		

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