

The framed rubrics with bold lines must be completed by freight carriers including 21 + 22 by freight carriers including 1 - 15 To be completed on the sender's own responsibility AD106.07

1 Sender (name, address, country) Expéditeur (nom, adresse, pays) <div style="text-align: center; margin-top: 10px;"> Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach </div>	INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR) Ce Transport est soumis, nonobstant toute clause contraire, à la convention relative au contract de transport international de marchandise par route (CMR)
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2 Consignee (name, address, country) Destinataire (nom, adresse, pays) RENAULT SAMSUNG MOTORS CO LTD 185 SHINHO-DONG, KANGSEO-GU BUSAN 46758	16 Carrier (name, address, country) Transporteurs (nom, adresse, pays) AMENDOLA
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3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise Place / Lieu Busan Country / Pays Südkorea	17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)
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4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise Magna PT S.p.A. Via dei Ciclamini 4 70026 Modugno Place / Lieu Modugno (BARI) Date / Date 15.12.2022	18 Carrier's reservations and observations Réserves et observations des transporteurs
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5 Attached documents Documents annexés Warenbegleitschein-Nr.: 289105

6 Marks and numbers Marques et numéros	7 Number of packages Nombre des colis	8 Method of packaging Mode d'emballage	9 Nature of the goods Nature de la marchandise	10 Statistic number No. Statistique	11 Gross weight kg Poids brut kg	12 Volume m ³ Cabage m ³
Delivery	Reference	Cust.P.No	Qty	UoM	No.Boxes	HU Description
7284887	564490	320104016R	80	PC	20	Cartone da 4 Renault/Nissan DCT300
7284889	564490	320109538R	136	PC	34	Cartone da 4 Renault/Nissan DCT300
Total Boxes:						Total Wt.Kg

Ref to Nr.9 Nom voit No 9	Fees label number Numéro d'opliquo	UN Number Numéro UN	Packaging Group Group d'emballage	19 To be paid by A payer par Freight/Prix de transport Reduction/Réductions	Sender L'expéditeur	Currency Monnaie	Consignee Le destinataire
13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalites douanières et autres) Container No: MRKU4763405 Seal No: 8697911				Subtotal/Solide Surcharges/Suppléments Incidental expenses/Frais Accessoires Various/Divers + Total to pay Total à payer			

14 Reimbursement/Remboursement 15 Directions as to freight payment Prescription affranchissement Free / Franko Free carrier Not free / Non Franco	20 Special agreements Conventions particulieres
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21 Printed on Etablie a Modugno (BARI) 15.12.2022	24 Goods received Réception des marchandises on/le _____ Date _____ 20__
22 <i>In nome e per conto del mittente</i> Via dei Ciclamini, 4 70026 Modugno (BARI) Magna PT B.V. & Co. KG Expéditeur	23 XA015EM Signature and stamp of the carrier Signature et timbre de transporteur
Signature and stamp of the consignee Signature et timbre du destinataire	

25 Information to determine the tariff removal with border crossings			
From	To	km	
			Palett sender / Expéditeur des palettes
			Palett receiver / Destinataire des palettes
			Type
			Number
			No exchange
			Exchange
			Type
			Number
			No exchange
			Exchange

26 Carriers contractor 27 Off. Characteristic Load capacity in KG Car Trailer	Receiver confirmation / date / signature Driver confirmation / date / signature
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Used Gen Nr National Bilateral EG CEMT

The framed rubrics with bold lines must be completed by freight carriers including 21 + 22 by freight carriers including 1 - 15 To be completed on the sender's own responsibility ADI 06.07

1 Sender (name, address, country) Expéditeur (nom, adresse, pays)		INTERNATIONAL CONSIGNMENT LETTRE DE VOITURE INTERNATIONALE	
 Magna PT B.V. & Co. KG Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach		This carriage is subject notwithstanding any clause to the contrary, to the Convention on the Contract for the International Carriage of goods by road (CMR)	
2 Consignee (name, address, country) Destinataire (nom, adresse, pays)		16 Carrier (name, address, country) Transporteurs (nom, adresse, pays)	
RENAULT SAMSUNG MOTORS CO LTD 185 SHINHO-DONG, KANGSEO-GU BUSAN 46758		AMENDOLA	
3 Place of delivery of the goods (place, country) Lieu prévu pour la livraison de la marchandise		17 Successive carriers (name, address, country) Transporteurs successifs (nom, adresse, pays)	
Place / Lieu Busan			
Country / Pays Südkorea			
4 Place of receipt of the goods Lieu et date de la prise en charge de la marchandise			
Place / Lieu Modugno (BARI)		18 Carrier's reservations and observations Réserves et observations des transporteurs	
5 Attached documents Documents annexes			
Warenbegleitschein-Nr.: 289105			
6 Marks and numbers Marques et numéros		7 Number of packages Nombre des colis	
8 Method of packaging Mode d'emballage		9 Nature of the goods Nature de la marchandise	
10 Statistic number No. Statistique		11 Gross weight kg Poids brut kg	
12 Volume m ³ Cubage m ³		54	
13 Sender's instructions (Customs and other formalities) Instruction de l'expéditeur (formalités douanières et autres)		16.977,600	
14 Reimbursement/Remboursement		15 Directions as to freight payment Prescription affranchissement	
15 Directions as to freight payment Prescription affranchissement		20 Special agreements Conventions particulières	
Free / Franko Not free / Non Franco		Free carrier	
21 Printed on Établie à		Modugno (BARI) 15.12.2022	
22 In name and per conto del mittente  Via dei Ciclamini, 4 70028 Modugno (BARI) Expéditeur		23 XA015EM Signature and stamp of the carrier Signature et timbre de transporteur	
24 Goods received Réception des marchandises		Date Date on/le _____ 20__	
25 Information to determine the tariff removal with border crossings		24 Goods received Réception des marchandises	
From _____ To _____ km		Palett sender / Expéditeur des palettes	
26 Carriers contractor		Palett receiver / Destinataire des palettes	
27 Off. Characteristic Car Trailer		Receiver confirmation / date / signature	
Load capacity in KG		Driver confirmation / date / signature	
Used Gen Nr		<input type="checkbox"/> National <input type="checkbox"/> Bilateral <input type="checkbox"/> EG <input type="checkbox"/> CEMT	



Magna PT B.V. & Co. KG

PACKING LIST

Shipment reference: 609320490

Container: MRKU4763405

Sealed: 8697911

Date: 15/12/2022

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

DELIVERY NOTE: 7284887-7284889

Date 15/12/2022

INVOICE NUMBER: 530098141-530098142

Date 15/12/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-010-2510002409-012

Customer Reference: 320104016R-320109538R

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

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

BA

Riferimento n° 46345 / 2 Del 15/12/2022 Ore 09:00
Work Order N. 47100/55/200800 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE
Booking: 609320490
Nave: MSC ISABELLA
Sigillo: 8697911
Destinazione: BUSAN
Operaz. Doganale: SPEDITERRANEO
Compagnia: MAERSK
Vgm:
Terminal Ritiro: (vuoto): GIOIA TAURO MCT - MEDCENTER CONTAINE
Terminal Consegna: (pieno): GIOIA TAURO MCT - MEDCENTER CONTAINE

Autista:

Targa:

SemiRimorchio:

Arrivo Ore: 8:17

Partenza Ore: 10:50


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


Firma e Timbro
Magna PT
Via dei Ci
70026 MOD
C.F. e P. IVA 04 6850728

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: 7284887 / 2022.12.15
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 857593 / 2022.11.08
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 Net weight 5,488 KG

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

357818

Item	Material Description	Quantity	Weight
000010	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVM154C, 320104016RTBVM1558, 320104016RTBVM155F, 320104016RTBVM1564)	4 PC	274.400 KG
000020	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVM152F, 320104016RTBVM1550, 320104016RTBVM1557, 320104016RTBVM155B) Order 865987 from 2022.11.29 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVM153D, 320104016RTBVM154B, 320104016RTBVM1559, 320104016RTBVM1563) Order 865988 from 2022.11.29 Purchase order no. 564490	4 PC	274.400 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
7284887 / 2022.12.15

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Item	Material Description	Quantity	Weight
000040	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVM1548, 320104016RTBVM155E, 320104016RTBVM1560, 320104016RTBVM1562) Order 865989 from 2022.11.29 Purchase order no. 564490	4 PC	274.400 KG
000050	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVM153E, 320104016RTBVM1556, 320104016RTBVM155A, 320104016RTBVM155D) Order 868898 from 2022.12.06 Purchase order no. 564490	4 PC	274.400 KG
000060	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVM1554, 320104016RTBVM155C, 320104016RTBVM1561, 320104016RTBVM1565) Order 868902 from 2022.12.06 Purchase order no. 564490	4 PC	274.400 KG
000070	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVM1527, 320104016RTBVM153A, 320104016RTBVM153B, 320104016RTBVM1540) Order 868905 from 2022.12.06 Purchase order no. 564490	4 PC	274.400 KG
000080	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVM152A, 320104016RTBVM153C, 320104016RTBVM1542, 320104016RTBVM1544) Order 868906 from 2022.12.06 Purchase order no. 564490	4 PC	274.400 KG
000090	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG

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

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Item	Material Description	Quantity	Weight
000100	Serial no.: (320104016RTBVM1543, 320104016RTBVM1545, 320104016RTBVM1549, 320104016RTBVM154D) Order 869441 from 2022.12.06 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000110	Serial no.: (320104016RTBVM1517, 320104016RTBVM1538, 320104016RTBVM154A, 320104016RTBVM154F) Order 869444 from 2022.12.06 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000120	Serial no.: (320104016RTBVM151B, 320104016RTBVM1526, 320104016RTBVM152B, 320104016RTBVM152D) Order 869445 from 2022.12.06 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000130	Serial no.: (320104016RTBVM1525, 320104016RTBVM153F, 320104016RTBVM1547, 320104016RTBVM1551) Order 868908 from 2022.12.06 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000140	Serial no.: (320104016RTBVM1529, 320104016RTBVM154E, 320104016RTBVM1553, 320104016RTBVM1555) Order 869435 from 2022.12.06 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
	Serial no.: (320104016RTBVM1518, 320104016RTBVM151E, 320104016RTBVM1520, 320104016RTBVM1522) Order 869436 from 2022.12.06 Purchase order no. 564490		

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

Doc. no. / Date
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Item	Material Description	Quantity	Weight
000150	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVM1514 - 320104016RTBVM1516, 320104016RTBVM151F) Order 869437 from 2022.12.06 Purchase order no. 564490	4 PC	274.400 KG
000160	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVM1524, 320104016RTBVM1530 - 320104016RTBVM1532) Order 869438 from 2022.12.06 Purchase order no. 564490	4 PC	274.400 KG
000170	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVM1533, 320104016RTBVM1534, 320104016RTBVM1536, 320104016RTBVM1539) Order 869439 from 2022.12.06 Purchase order no. 564490	4 PC	274.400 KG
000180	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVM150A, 320104016RTBVM151D, 320104016RTBVM1521, 320104016RTBVM1528) Order 869440 from 2022.12.06 Purchase order no. 564490	4 PC	274.400 KG
000190	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVM152E, 320104016RTBVM1535, 320104016RTBVM1537, 320104016RTBVM1541) Order 869442 from 2022.12.06 Purchase order no. 564490	4 PC	274.400 KG
000200	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG

Magna PT B.V. & Co. KG
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Deutschland
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Kommanditgesellschaft mit Sitz in
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Pers. haftende Ges.: Magna PT
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BUSAN 46758

Doc. no. / Date
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Item	Material Description	Quantity	Weight
900001	Serial no.: (320104016RTBVM1511, 320104016RTBVM151C, 320104016RTBVM1523, 320104016RTBVM152C) Order 869443 from 2022.12.06 Purchase order no. 564490 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

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
www.magna.com

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Amtsgericht Stuttgart HRA 104271
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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: 530098141 / 15.12.2022
Services rendered: 15.12.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7284887 / 15.12.2022
Order no. / Date: 857593 / 08.11.2022
Supplier Delivery Note: 0007284887
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 15.12.2022

Currency EUR

Weights (Gross/Net)

Gross weight 6.288 KG Net weight 5.488 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	2510002409-010		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						
000011	2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2						
		4 PC		1.298,14	EUR	1 PC	5.192,56
	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.
15.12.2022 / 530098141

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 865987 from 29.11.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 865988 from 29.11.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 865989 from 29.11.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 868898 from 06.12.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 868902 from 06.12.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 868905 from 06.12.2022 2510002409-010 Customer material no. 320104016R Item 2	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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74199 Untergruppenbach
Deutschland
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Bankverbindung:
Commerzbank AG
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BIC: DRESDE FF 604

RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
15.12.2022 / 530098141

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 868906 from 06.12.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2	4	PC	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 869441 from 06.12.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2	4	PC	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 869444 from 06.12.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2	4	PC	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 869445 from 06.12.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2	4	PC	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 868908 from 06.12.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2	4	PC	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 869435 from 06.12.2022 2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2	4	PC	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						

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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

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 869436 from 06.12.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000025	Order 869437 from 06.12.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000026	Order 869438 from 06.12.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000027	Order 869439 from 06.12.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000028	Order 869440 from 06.12.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.298,14	EUR	1 PC	5.192,56
	Commodity Code: 87084050 Country of origin: Italy						
000029	Order 869442 from 06.12.2022 2510002409-010 Customer material no. 320104016R Item 2	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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Order 869443 from 06.12.2022

Total items			103.851,20
Value Added Tax	0,000	103.851,20	0,00
	Art. 8, par. 1, lett. b)		
Final amount			103.851,20
Final amount in local currency EUR			103.851,20

Terms of payment: Up to 14.02.2023 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



Data		15-12-2022		
Firma leggibile operatore		Luisi Gaetano		
N.ro badge		15881		
Delivery note		7284887-7284889		
N.ro identificativo container		MARKV 4763405		
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"			
2	Controllare che non ci sia condensa su tutte le superfici del container	✓		
	Se Not Ok: rifiutare il container come "non conforme"			
3	Controllare che non ci siano macchie di umidità sul pavimento del container	✓		
	Se Not Ok: rifiutare il container come "non conforme"			
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"			
5	Controllare che le riparazioni effettuate al container siano a tenuta	✓		
	Se Not Ok: rifiutare il container come "non conforme"			
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"			
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"			
In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente				