

Mittente



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

Lettera di vettura internazionale

N 31607

Questo trasporto è
sottomesso, nonostante
qualunque clausola
contraria alla convenzione
relativa al contratto di
trasporto internazionale di
merci su strada

2 Destinataro

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

05/05/2022

18 Riserve ed osservazioni del trasportatore

6 Contrassegni e numeri

5 Documenti allegati

Delivery Note	Invoice	Reference
7269300		KOREA 1/7
7269273		KOREA 1/7

9 Denominazione merce 7 Numero dei colli 8 Imballaggio

Gearboxes for car assembly		
Part Number	Quantity	Packaging list
320100743R	64 PZ	16 Cartone 4 pc
320109538R	152 PZ	38 Cartone 4 pc

11 Peso lordo Kg

Peso lordo
4992
11795,2

12 Vol. m3

Classe	Cifra	Lettera	ADR*

54 colli

16787,20 Kg

KOREA 1

19 convenzioni particolari

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

14 Istruzioni per il pagamento del nolo

 Franco Assegnato

21 Compilato a

Modugno (Bari) - Italia
05/05/2022

15 Rimborso

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

Bilico

Targa mezzo

XA121RW

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 axes 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

Sealed: 7661359

Date: 05/05/2022

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

DELIVERY NOTE : 7269273-7269300

Date 05/05/2022

INVOICE NUMBER: 530092789-530092790

Date 05/05/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

Part Number: 2510002409-012-2510002409-007

Customer Reference : 320109538R-320100743R

QUANTITY: 216 PCS

QUANTITY OF PACKAGING: 54 PCS

GROSS WEIGHT 16.761,60 Kg

NET WEIGHT 14.817,60 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

BA

Riferimento n° 15839 / 1 Del 05/05/2022 Ore 09:00
Work Order N. 47100 55 200221 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore: M 12505408864 Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609024268

Nave: MSC MIA

Sigillo: 7661359

Destinazione: BUSAN

Operaz. Doganale: SPEDITERRANEO

Compagnia: MAERSK

Vgm:

Terminal Ritiro: GIOIA TAURO MCT - MEDCENTER CONTAINER

Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINER

Autista:

Targa:

Arrivo Ore: 8:30

Partenza Ore: 9:40

Firma Autista

Prosa Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

Annotazioni

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
**VGM C/O GLOBAL GIT
DOCUMENTI DA CONSEGNARE A **SPEDITERRANEO (P/C RATTI
LAGHEZZA) PER
SCARICO BOLLA

**MAGNA**
Firma e timbro
Magna PT S.p.A.
Via dei Gerani, 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



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: 7269300 / 2022.05.03
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 777854 / 2022.04.19
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 4,966.400 KG Net weight 4,390.400 KG

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

78152y

Item	Material Description	Quantity	Weight
000010	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVD11DA, 320100743RTBVD121D, 320100743RTBVD1222, 320100743RTBVD1231)	4 PC	274.400 KG
000020	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVD1214, 320100743RTBVD121F, 320100743RTBVD1230, 320100743RTBVD1237) Order 778124 from 2022.04.19 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVD120B, 320100743RTBVD1212, 320100743RTBVD1213, 320100743RTBVD1217) Order 780913 from 2022.04.26 Purchase order no. 564490	4 PC	274.400 KG

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

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

Doc. no. / Date
7269300 / 2022.05.03

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Item	Material Description	Quantity	Weight
000040	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVD11F1, 320100743RTBVD11FC, 320100743RTBVD120F, 320100743RTBVD1211) Order 780914 from 2022.04.26 Purchase order no. 564490	4 PC	274.400 KG
000050	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVD11AF, 320100743RTBVD11CF, 320100743RTBVD11D4, 320100743RTBVD11E4) Order 780915 from 2022.04.26 Purchase order no. 564490	4 PC	274.400 KG
000060	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVD1201, 320100743RTBVD1205, 320100743RTBVD1208, 320100743RTBVD120C) Order 780916 from 2022.04.26 Purchase order no. 564490	4 PC	274.400 KG
000070	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVD11FE, 320100743RTBVD11FF, 320100743RTBVD1207, 320100743RTBVD1209) Order 780917 from 2022.04.26 Purchase order no. 564490	4 PC	274.400 KG
000080	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVD11F4, 320100743RTBVD11F5, 320100743RTBVD11F9, 320100743RTBVD11FA) Order 780918 from 2022.04.26 Purchase order no. 564490	4 PC	274.400 KG
000090	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG

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185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

Doc. no. / Date
7269300 / 2022.05.03

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Item	Material Description	Quantity	Weight
000100	Serial no.: (320100743RTBVD11CE, 320100743RTBVD11D6, 320100743RTBVD11D8, 320100743RTBVD11E0) Order 780500 from 2022.04.26 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG
000110	Serial no.: (320100743RTBVD11A7, 320100743RTBVD11B5, 320100743RTBVD11BF, 320100743RTBVD11D5) Order 780502 from 2022.04.26 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG
000120	Serial no.: (320100743RTBVD11FD, 320100743RTBVD1200, 320100743RTBVD1206, 320100743RTBVD120A) Order 780504 from 2022.04.26 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG
000130	Serial no.: (320100743RTBVD11BE, 320100743RTBVD11D1, 320100743RTBVD11DB, 320100743RTBVD11E2) Order 780505 from 2022.04.26 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG
000140	Serial no.: (320100743RTBVD11CB, 320100743RTBVD11D0, 320100743RTBVD11E1, 320100743RTBVD11E3) Order 780507 from 2022.04.26 Purchase order no. 564490 2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1	4 PC	274.400 KG
	Serial no.: (320100743RTBVD11DD, 320100743RTBVD11E7, 320100743RTBVD11E8, 320100743RTBVD11F3) Order 780509 from 2022.04.26 Purchase order no. 564490		

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185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

Doc. no. / Date
7269300 / 2022.05.03

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Item	Material Description	Quantity	Weight
000150	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVD11EE, 320100743RTBVD11F0, 320100743RTBVD11F6, 320100743RTBVD11F8) Order 780511 from 2022.04.26 Purchase order no. 564490	4 PC	274.400 KG
000160	2510002409-007 BVA ASS DW5 007 Customer article number: 320100743RPosition1 Serial no.: (320100743RTBVD1193, 320100743RTBVD1197, 320100743RTBVD1198, 320100743RTBVD11DE) Order 780513 from 2022.04.26 Purchase order no. 564490	4 PC	274.400 KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	16 PC	576 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

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

Ship-to address
RENAULT SAMSUNG MOTORS CO LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
SÜDKOREA

Invoice no. / Date: 530092790 / 05.05.2022
Services rendered: 05.05.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7269300 / 03.05.2022
Order no. / Date: 777854 / 19.04.2022
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

Loading station: 01248C

Invoice / Repeated Printout of 05.05.2022

Currency EUR

Weights (Gross/Net)

Gross weight 4.966,400 KG Net weight 4.390,400 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	2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1						
		4 PC		1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-007		BVA ASS DW5 007				
	Customer material no. 320100743R Item 1						
		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
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Handelsregister Niederlande
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13 Avenue Paul Langevin
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Date/Doc. no.
05.05.2022 / 530092790

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2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 778124 from 19.04.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 780913 from 26.04.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 780914 from 26.04.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 780915 from 26.04.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 780916 from 26.04.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 780917 from 26.04.2022 2510002409-007 Customer material no. 320100743R Item 1	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
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Amtsgericht Stuttgart HRA 104271
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13 Avenue Paul Langevin
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05.05.2022 / 530092790

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3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 780918 from 26.04.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 780500 from 26.04.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 780502 from 26.04.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 780504 from 26.04.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 780505 from 26.04.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 780507 from 26.04.2022 2510002409-007 Customer material no. 320100743R Item 1	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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Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
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
in Amsterdam und Verwaltungssitz
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Firmennr. 65999568
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RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
05.05.2022 / 530092790

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4

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 780509 from 26.04.2022 2510002409-007 Customer material no. 320100743R Item 1	4 PC	BVA ASS DW5 007	1.281,10	EUR	1 PC	5.124,40
	Commodity Code: 87084050 Country of origin: Italy						
000025	Order 780511 from 26.04.2022 2510002409-007 Customer material no. 320100743R Item 1	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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RENAULT SAS
13 Avenue Paul Langevin
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05.05.2022 / 530092790

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Order 780513 from 26.04.2022

Total items			81.990,40
Value Added Tax	0,000	81.990,40	0,00
	Art. 8, par. 1, lett. b)		
Final amount			81.990,40
Final amount in local currency EUR			81.990,40

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

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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

Check list container RSA		MAGNA	
Data			
Firma leggibile operatore	Luisi GAIANO		
N.ro badge	15881		
Delivery note	7269300		
N.ro identificativo container	MRSU 540 886 1		
Container check			
No.		OK	NOT OK
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 grigie di ventilazioni siano aperte (se non ci sono non effettuare nulla). Se Not Ok: chiedere all'autista camion di aprire le grigie, se non è possibile rifiutare il container come "non conforme"	✓	
In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente			