

| 1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997 | | Lettera di vettura internazionale N 32039 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 MOTORS SHINHO-DONG, KANGSEO-GU 46758 BUSAN KOREA | | 16 Trasportatore 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 | | <h1>CMR</h1> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 Luogo e data della presa Via dei Ciclamini,4 70026 Modugno (Bari) Italia 24/06/2022 | | 17 Trasportatori successivi 18 Riserve ed osservazioni del trasportatore | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 Contrassegni e numeri 5 Documenti allegati <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>7273043-47</td> <td>530093442-^{AA}</td> <td>KOREA 5/5</td> </tr> <tr> <td>7273045</td> <td>530093443</td> <td>KOREA 5/5</td> </tr> <tr> <td>7273041</td> <td>530093441</td> <td>KOREA 5/5</td> </tr> <tr> <td>7273040</td> <td>530093440</td> <td>KOREA 5/5</td> </tr> </tbody> </table> | | Delivery Note | Invoice | Reference | 7273043-47 | 530093442- ^{AA} | KOREA 5/5 | 7273045 | 530093443 | KOREA 5/5 | 7273041 | 530093441 | KOREA 5/5 | 7273040 | 530093440 | KOREA 5/5 | 9 Denominazione merce Gearboxes for car assembly <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> </tr> </thead> <tbody> <tr> <td>320100743R</td> <td>32 PZ</td> <td>8 Cartone 4 pc</td> </tr> <tr> <td>320105152R</td> <td>40 PZ</td> <td>10 Cartone 4 pc</td> </tr> <tr> <td>320109925R</td> <td>132 PZ</td> <td>33 Cartone 4 pc</td> </tr> <tr> <td>320109538R</td> <td>12 PZ</td> <td>3 Cartone 4 pc</td> </tr> </tbody> </table> | | Part Number | Quantity | Packaging list | 320100743R | 32 PZ | 8 Cartone 4 pc | 320105152R | 40 PZ | 10 Cartone 4 pc | 320109925R | 132 PZ | 33 Cartone 4 pc | 320109538R | 12 PZ | 3 Cartone 4 pc | 7 Numero dei colli 8 Imballaggio 11 Peso lordo Kg 12 Vol. m3 | |
| Delivery Note | Invoice | Reference | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7273043-47 | 530093442- ^{AA} | KOREA 5/5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7273045 | 530093443 | KOREA 5/5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7273041 | 530093441 | KOREA 5/5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7273040 | 530093440 | KOREA 5/5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Part Number | Quantity | Packaging list | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 320100743R | 32 PZ | 8 Cartone 4 pc | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 320105152R | 40 PZ | 10 Cartone 4 pc | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 320109925R | 132 PZ | 33 Cartone 4 pc | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 320109538R | 12 PZ | 3 Cartone 4 pc | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Classe Cifra Lettera ADR* | | 54 colli | | 16977,60 Kg | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato | | 19 convenzioni particolari <table border="1"> <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 | | | | | |
| 20 Da pagare per: | Mittente | Valuta | Destinatario | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prezzo trasporto | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Abbonamento | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Saldo | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Maggiorazioni | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Supplementi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Totale | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Compilato a Modugno (Bari) - Italia 24/06/2022 | | 15 Rimborsato <table border="1"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 AF 81503 | | 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.

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

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

Riferimento n° 21665 / 9 Del 24/06/2022 Ore 09:00
Work Order N. 47100/55/200311 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore: **MSKU 9950 282** Tipologia: 40 HIGH CUBE
Tipo Viaggio: Esportazione ExtraCEE
Booking: 609087331
Nave: MSC SAMAR
Sigillo: **8698109**
Destinazione: BUSAN, KOREA
Operaz. Doganale: SPEDITERRANEO
Compagnia: MAERSK
Vgm:
Terminal Ritiro: GIOIA TAURO MCT - MEDCENTER CONTAINER
Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINER

Autista: Targa:

Arrivo Ore: Partenza Ore: **10,15**

Presa Aggiuntiva Arrivo Ore: Partenza Ore:

Annotazioni

VGM C/O GLOBAL GIT
CARICO C/O MAGNA SPA, MODUGNO
STOP DOGANA E RITIRO DOCUMENTO BOLLA EXPORT C/O
SVEVATRANS, MODUGNO (Sig. Loren Derenzo Cell: 347 6396739)
DOCUMENTI DA CONSEGNARE A **SPEDITERRANEO (P/C RATTI
LAGHEZZA)

Firma Autista


Magna PT S.p.A.
Via dei Ciclamini, 4
70026 MODUGNO (BA)
C. F. e P. Firma 0365136065728

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: 7273045 / 2022.06.24
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 800973 / 2022.06.14
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 3,144 KG Net weight 2,744 KG

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

72730

| Item | Material Description | Quantity | Weight |
|--------|---|----------|------------|
| 000010 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTBVF0ED9, 320105152RTCVF9D0B, 320105152RTCVFA7E7, 320105152RTCVFA843) | 4 PC | 274.400 KG |
| 000020 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVFAAAA, 320105152RTCVF AAB6, 320105152RTCVF AABF, 320105152RTCVF AAC6) Order 801400 from 2022.06.14 Purchase order no. 564490 | 4 PC | 274.400 KG |
| 000030 | 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVF AAAD, 320105152RTCVF AAB4, 320105152RTCVF AAB5, 320105152RTCVF AABC) Order 801426 from 2022.06.14 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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Kommanditgesellschaft mit Sitz in
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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
7273045 / 2022.06.24

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| Item | Material Description | Quantity | Weight |
|--------|--|----------|------------|
| 000050 | Serial no.: (320105152RTCVFAABA, 320105152RTCVFAAC3 - 320105152RTCVFAAC5) Order 801427 from 2022.06.14 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 | 4 PC | 274.400 KG |
| 000060 | Serial no.: (320105152RTCVFAAB9 - 320105152RTCVFAAC2) Order 801428 from 2022.06.14 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 | 4 PC | 274.400 KG |
| 000070 | Serial no.: (320105152RTCVFAAA0, 320105152RTCVFAAAE, 320105152RTCVFAAB8, 320105152RTCVFAABB) Order 801429 from 2022.06.14 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 | 4 PC | 274.400 KG |
| 000080 | Serial no.: (320105152RTCVFAAA2, 320105152RTCVFAAB2, 320105152RTCVFAAB7, 320105152RTCVFAABE) Order 800965 from 2022.06.14 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 | 4 PC | 274.400 KG |
| 000090 | Serial no.: (320105152RTCVFAAA6, 320105152RTCVFAAAF, 320105152RTCVFAAB1, 320105152RTCVFAAB3) Order 800968 from 2022.06.14 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 | 4 PC | 274.400 KG |
| 000100 | Serial no.: (320105152RTCVFAAA4, 320105152RTCVFAAA7, 320105152RTCVFAAAC, 320105152RTCVFAAB0) Order 800970 from 2022.06.14 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 | 4 PC | 274.400 KG |

Magna PT B.V. & Co. KG
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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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185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

Doc. no. / Date
7273045 / 2022.06.24

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| Item | Material Description | Quantity | Weight |
|--------|--|----------|--------|
| 900001 | Serial no.: (320105152RTC VFAA9A, 320105152RTC VFAAA5, 320105152RTC VFAAA8, 320105152RTC VFAAAB) Order 800972 from 2022.06.14 Purchase order no. 564490 TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896 | 10 PC | 400 KG |

terms of dispatch: 11 Seafreight

terms of delivery: FCA VAT Warehouse Modugno (BA)

Sender:
Magna PT S.p.A
Via del 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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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: 530093443 / 24.06.2022
Services rendered: 24.06.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7273045 / 24.06.2022
Order no. / Date: 800973 / 14.06.2022
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 / Repeated Printout of 24.06.2022

Currency EUR

Weights (Gross/Net)

Gross weight 3.144 KG Net weight 2.744 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 | | 1.049,69 | EUR | 1 PC | 4.198,76 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000011 | 2510002404-010 | | BVA ASS DW5 006 | | | | |
| | Customer material no. 320105152R Item 3 | | | | | | |
| | | 4 PC | | 1.049,69 | EUR | 1 PC | 4.198,76 |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |

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13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
24.06.2022 / 530093443

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| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|---|------|-----------------|----------|------------|----------|----------|
| 000012 | Order 801400 from 14.06.2022 2510002404-010 Customer material no. 320105152R Item 3 | 4 PC | BVA ASS DW5 006 | 1.049,69 | EUR | 1 PC | 4.198,76 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000013 | Order 801426 from 14.06.2022 2510002404-010 Customer material no. 320105152R Item 3 | 4 PC | BVA ASS DW5 006 | 1.049,69 | EUR | 1 PC | 4.198,76 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000014 | Order 801427 from 14.06.2022 2510002404-010 Customer material no. 320105152R Item 3 | 4 PC | BVA ASS DW5 006 | 1.049,69 | EUR | 1 PC | 4.198,76 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000015 | Order 801428 from 14.06.2022 2510002404-010 Customer material no. 320105152R Item 3 | 4 PC | BVA ASS DW5 006 | 1.049,69 | EUR | 1 PC | 4.198,76 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000016 | Order 801429 from 14.06.2022 2510002404-010 Customer material no. 320105152R Item 3 | 4 PC | BVA ASS DW5 006 | 1.049,69 | EUR | 1 PC | 4.198,76 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |
| 000017 | Order 800965 from 14.06.2022 2510002404-010 Customer material no. 320105152R Item 3 | 4 PC | BVA ASS DW5 006 | 1.049,69 | EUR | 1 PC | 4.198,76 |
| | Commodity Code: 87084050 Country of origin: Italy | | | | | | |

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Date/Doc. no.
24.06.2022 / 530093443

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| Item | Material | Qty | Description | Price | Price unit | Qty unit | Value |
|--------|---|-----|-----------------|----------|------------|----------|----------|
| 000018 | 2510002404-010 | 4 | BVA ASS DW5 006 | 1.049,69 | EUR | 1 PC | 4.198,76 |
| | Order 800968 from 14.06.2022 | | | | | | |
| | Customer material no. 320105152R Item 3 | | | | | | |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |
| 000019 | 2510002404-010 | 4 | BVA ASS DW5 006 | 1.049,69 | EUR | 1 PC | 4.198,76 |
| | Order 800970 from 14.06.2022 | | | | | | |
| | Customer material no. 320105152R Item 3 | | | | | | |
| | Commodity Code: 87084050 | | | | | | |
| | Country of origin: Italy | | | | | | |

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Deutschland
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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.
24.06.2022 / 530093443

Page
4

Order 800972 from 14.06.2022

| | | | |
|------------------------------------|--------------------------|-----------|-----------|
| Total items | | | 41.987,60 |
| Value Added Tax | 0,000 | 41.987,60 | 0,00 |
| | Art. 8, par. 1, lett. b) | | |
| Final amount | | | 41.987,60 |
| Final amount in local currency EUR | | | 41.987,60 |

Terms of payment: Up to 14.08.2022 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
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Check list container RSA

AMAGNA

| Data | | 24 - 06 - 2022 | | |
|---|---|-------------------------------------|--------|------|
| Firma leggibile operatore | | Passeri XXXX NATALIE | | |
| N.ro badge | | 70495 | | |
| Delivery note | | 7273040/44/43/45/47 | | |
| N.ro identificativo container | | MSKV09250782 | | |
| 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 | | | | |