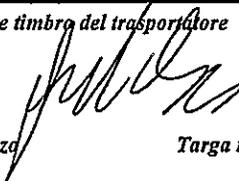


1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 32558 Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci 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	
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		18 Riserve ed osservazioni del trasportatore	
6 Contrassegni e numeri		9 Denominazione merce 7 Numero dei colli 8 Imballaggio	
5 Documenti allegati Delivery Note Invoice Reference		11 Peso lordo Kg 12 Vol. m3	
7278575 KOREA 4/4 320100743R 8 PZ 2 Cartone 4 pc 628,8 7278574 KOREA 4/4 320105152R 32 PZ 8 Cartone 4 pc 2515,2 7278573 KOREA 4/4 320104016R 76 PZ 19 Cartone 4 pc 5973,6 7278576 KOREA 4/4 320109538R 100 PZ 25 Cartone 4 pc 7860		19 convenzioni particolari	
20 Da pagare per: Mittente Valuta Destinatario		54 colli 16977,60 Kg	
14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		Prezzo trasporto Abbonamento Saldo Maggiorazioni Supplementi Totale	
21 Compilato a Modugno (Bari) - Italia 21/09/2022		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 mezza Targa mezzo Billico XA061EM	
		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: 609215425

Container: TCNU2437119

Sealed: 8698346

Date: 21/09/2022

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

DELIVERY NOTE: 7278573-7278574-7278575-7278576 Date 21/09/2022

INVOICE NUMBER: 530095143-530095144-530095145-530095146 Date 21/09/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

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

Customer Reference: 320104016R-320105152R-320100743R320109538R

QUANTITY: 216 PCS

QUANTITY OF PACKAGING: 54 PCS

GROSS WEIGHT 16.977,600 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

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° 30932 / 4 Del 21/09/2022 Ore 09:00
Work Order N. 47100/55/200510 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

il seguente contenitore: Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraGEE
Booking: 609215425
Nave: MSC ELOANE
Sigillo: 8698346
Destinazione: Busan, Korea, South
Operaz. Doganale: SPEDITERRANEO
Compagnia: MAERSK
Vgm:
Terminal Ritiro: GIOIA TAURO MCT - MEDCENTER CONTAINER
Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINER

Autista:

Targa:

Arrivo Ore: 08:45

Partenza Ore: 13:30

Firma Autista

Presa Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

Annotazioni

ritiro vuoti GIOIA TAURO MCT Medcenter Container Terminal
Ritiro documento bolla EXPORT presso (a 500 MT): SVEVATRANS SRL - Via
dei Gerani, 5 - 70026 Modugno (BA) - (Sig. LorenDerenzo Cell: 347 6396739),
e prosecuzione del viaggio per Gioia Taur
VGM A CURA CLIENTE
DOCUMENTI DA CONSEGNARE A **SPEDITERRANEO (P/C RATTI
LAGHEZZA) PE
SCARICO BOLLA**



Firma e Timbro
MAGNA PT S.P.A.
Via dei Gerani, 4
70026 MODUGNO (BA)
C.F. 03651360657

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

Delivery no. / Date: 7278573 / 2022.09.21
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 832124 / 2022.09.06
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 5,973.600 KG Net weight 5,213.600 KG

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

292146

Item	Material Description	Quantity	Weight
000010	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVJ0505, 320104016RTBVJ050F, 320104016RTBVJ0512, 320104016RTBVJ0517)	4 PC	274.400 KG
000020	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVJ0509, 320104016RTBVJ050D, 320104016RTBVJ050E, 320104016RTBVJ0513) Order 832125 from 2022.09.06 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVJ04FC, 320104016RTBVJ0501, 320104016RTBVJ0506, 320104016RTBVJ0507) Order 832126 from 2022.09.06 Purchase order no. 564490	4 PC	274.400 KG

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Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
Management B.V. mit Satzungssitz
in Amsterdam und Verwaltungssitz
in Unterguppenbach

Handelsregister Niederlande
Firmenr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Kleit

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
7278573 / 2022.09.21

Page
2

Item	Material Description	Quantity	Weight
000040	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVJ1285, 320104016RTBVJ128C, 320104016RTBVJ1290, 320104016RTBVJ1291) Order 832127 from 2022.09.06 Purchase order no. 564490	4 PC	274.400 KG
000050	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVJ127C, 320104016RTBVJ127D, 320104016RTBVJ1287, 320104016RTBVJ128B) Order 832128 from 2022.09.06 Purchase order no. 564490	4 PC	274.400 KG
000060	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVJ1268, 320104016RTBVJ127A, 320104016RTBVJ127B, 320104016RTBVJ127E) Order 832129 from 2022.09.06 Purchase order no. 564490	4 PC	274.400 KG
000070	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVJ125C, 320104016RTBVJ1264, 320104016RTBVJ1265, 320104016RTBVJ1271) Order 832130 from 2022.09.06 Purchase order no. 564490	4 PC	274.400 KG
000080	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVJ1274, 320104016RTBVJ1280, 320104016RTBVJ1286, 320104016RTBVJ1288) Order 832131 from 2022.09.06 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

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

Doc. no. / Date
7278573 / 2022.09.21

Page
3

Item	Material Description	Quantity	Weight
000100	Serial no.: (320104016RTBVJ1279, 320104016RTBVJ1284, 320104016RTBVJ1289, 320104016RTBVJ128D) Order 832132 from 2022.09.06 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000110	Serial no.: (320104016RTBVJ1246, 320104016RTBVJ126C, 320104016RTBVJ1276, 320104016RTBVJ1278) Order 832133 from 2022.09.06 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000120	Serial no.: (320104016RTBVJ1235, 320104016RTBVJ1238, 320104016RTBVJ1239, 320104016RTBVJ1241) Order 832134 from 2022.09.06 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000130	Serial no.: (320104016RTBVJ123A, 320104016RTBVJ1243, 320104016RTBVJ1247, 320104016RTBVJ124E) Order 832135 from 2022.09.06 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
000140	Serial no.: (320104016RTBVJ1255, 320104016RTBVJ125A, 320104016RTBVJ125B, 320104016RTBVJ125D) Order 832136 from 2022.09.06 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2	4 PC	274.400 KG
	Serial no.: (320104016RTBVJ1236, 320104016RTBVJ123E, 320104016RTBVJ1244, 320104016RTBVJ1245) Order 832137 from 2022.09.06 Purchase order no. 564490		

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Doc. no. / Date
7278573 / 2022.09.21

Page
4

Item	Material Description	Quantity	Weight
000150	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVJ1215, 320104016RTBVJ123B, 320104016RTBVJ123C, 320104016RTBVJ1242) Order 832138 from 2022.09.06 Purchase order no. 564490	4 PC	274.400 KG
000160	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVJ124B, 320104016RTBVJ124D, 320104016RTBVJ1250, 320104016RTBVJ1256) Order 832139 from 2022.09.06 Purchase order no. 564490	4 PC	274.400 KG
000170	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVJ1263, 320104016RTBVJ1267, 320104016RTBVJ1269, 320104016RTBVJ126B) Order 832175 from 2022.09.06 Purchase order no. 564490	4 PC	274.400 KG
000180	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVJ1254, 320104016RTBVJ1261, 320104016RTBVJ1266, 320104016RTBVJ1275) Order 831678 from 2022.09.06 Purchase order no. 564490	4 PC	274.400 KG
000190	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition2 Serial no.: (320104016RTBVJ126D, 320104016RTBVJ1282, 320104016RTBVJ1283, 320104016RTBVJ128E) Order 831680 from 2022.09.06 Purchase order no. 564490	4 PC	274.400 KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	19 PC	760 KG

terms of dispatch: 11 Seafreight

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Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
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BUSAN 46758

Doc. no. / Date
7278573 / 2022.09.21

Page
5

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
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Deutschland
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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

Invoice no. / Date: 530095143 / 21.09.2022
Services rendered: 21.09.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7278573 / 21.09.2022
Order no. / Date: 832124 / 06.09.2022
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

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 5.973,600 KG Net weight 5.213,600 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 2						
		4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 2						
		4 PC		1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050						
	Country of origin: Italy						

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Bankverbindung:
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RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
21.09.2022 / 530095143

Page
2

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 832125 from 06.09.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 832126 from 06.09.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 832127 from 06.09.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 832128 from 06.09.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 832129 from 06.09.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 832130 from 06.09.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						

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

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RENAULT SAS
13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
21.09.2022 / 530095143

Page
3

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 832131 from 06.09.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 832132 from 06.09.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 832133 from 06.09.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 832134 from 06.09.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 832135 from 06.09.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 832136 from 06.09.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						

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Date/Doc. no.
21.09.2022 / 530095143

Page
4

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000024	Order 832137 from 06.09.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000025	Order 832138 from 06.09.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000026	Order 832139 from 06.09.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000027	Order 832175 from 06.09.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						
000028	Order 831678 from 06.09.2022 2510002409-010 Customer material no. 320104016R Item 2	4 PC	BVA ASS DW5 007	1.309,51	EUR	1 PC	5.238,04
	Commodity Code: 87084050 Country of origin: Italy						

Magna PT B.V. & Co. KG
Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
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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.
21.09.2022 / 530095143

Page
5

Order 831680 from 06.09.2022

Total Items			99.522,76
Value Added Tax	0,000	99.522,76	0,00
	Art. 8, par. 1, lett. b)		
Final amount			99.522,76
Final amount in local currency EUR			99.522,76

Terms of payment: Up to 14.11.2022 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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Check list container RSA



Data	24/09/11
Firma leggibile operatore	LOSISO VITO
N.ro badge	TGNU 243941 8
Delivery note	9228573 / 9228574 / 9228575 / 9228575
N.ro identificativo container	

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"	V		
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	V		
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	V		
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"	V		
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	V		
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"	V		
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"	V		

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