

1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. Id no. IT00135049997		Lettera di vettura internazionale N 32321 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		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 5 Documenti allegati <table border="1"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>7275863</td> <td>530094756</td> <td>KOREA 2</td> </tr> <tr> <td>7275866</td> <td>530094757</td> <td>KOREA 2</td> </tr> <tr> <td>7275860</td> <td>530094755</td> <td>KOREA 2</td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	7275863	530094756	KOREA 2	7275866	530094757	KOREA 2	7275860	530094755	KOREA 2	9 Denominazione merce Gearboxes for car assembly <table border="1"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> <th>11 Peso lordo Kg</th> <th>12 Vol. m3</th> </tr> </thead> <tbody> <tr> <td>320100743R</td> <td>48 PZ</td> <td>12 Cartone 4 pc</td> <td>3772,8</td> <td></td> </tr> <tr> <td>320105152R</td> <td>48 PZ</td> <td>12 Cartone 4 pc</td> <td>3772,8</td> <td></td> </tr> <tr> <td>320104016R</td> <td>120 PZ</td> <td>30 Cartone 4 pc</td> <td>9432</td> <td></td> </tr> </tbody> </table>		Part Number	Quantity	Packaging list	11 Peso lordo Kg	12 Vol. m3	320100743R	48 PZ	12 Cartone 4 pc	3772,8		320105152R	48 PZ	12 Cartone 4 pc	3772,8		320104016R	120 PZ	30 Cartone 4 pc	9432	
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14 Istruzioni per il pagamento del nolo <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		19 convenzioni particolari																																	
21 Compilato a Modugno (Bari) - Italia 09/08/2022		<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							
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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 XA015EM																																	
		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: 609159512

Container: MRKU2738764

Sealed: 7661041

Date: 09/08/2022

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

DELIVERY NOTE : 7275860; 7275863; 7275866

Date 09/08/2022

INVOICE NUMBER: 530094755; 530094756 ; 530094757

Date 09/08/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

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

Customer Reference : 320104016R,320100743R,320105152R

QUANTITY: 216 PCS

QUANTITY OF PACKAGING: 54 PCS

GROSS WEIGHT 16.977,60 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
Telefono: 08005382526 DAVIDE

BA

Riferimento n°	27006 / 2	Del	09/08/2022	Ore	09:00
Work Order N.	47100/55/200437	Del			

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore:

Tipologia: 40 HIGH CUBE

Tipo Viaggio: Esportazione ExtraCEE

Booking: 609159512

Nave: MSC DITTE

Sigillo: 7661041

Destinazione: Busan, Korea, South

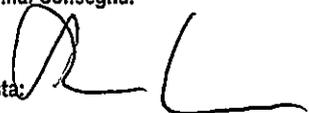
Operaz. Doganale: SPEDITERRANEO

Compagnia: MAERSK

Vgm:

Terminal Ritiro: GIOIA TAURO MCT - MEDCENTER CONTAINE

Terminal Consegna: GIOIA TAURO MCT - MEDCENTER CONTAINE

Autista: 

Targa:

Arrivo Ore: 13:30

Partenza Ore: 14:20


Firma Autista

Presa Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

Annotazioni

Ritiro documento bolla EXport presso (a 500 MT): SVEVATRANS SRL - Via dei Gerani, 5 - 70026 Modugno (BA) - (Sig. Loren

Derenzo Cell: 347 6396739), e prosecuzione del viaggio per Gioia Tauro

****VGM A CURA CLIENTE****

****DOCUMENTI DA CONSEGNARE A **SPEDITERRANEO** (P/C RATTI**

LAGHEZZA) PE


Magna PT S.p.A.
Via dei Ciclamini, 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

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: 7275866 / 2022.08.09
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 813796 / 2022.07.19
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 3,772.800 KG Net weight 3,292.800 KG

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

780785

Item	Material Description	Quantity	Weight
000010	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCvGB565, 320105152RTCvGB567, 320105152RTCvGB56A, 320105152RTCvGB576)	4 PC	274.400 KG
000020	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCvGB529, 320105152RTCvGB55D, 320105152RTCvGB563, 320105152RTCvGB569) Order 813797 from 2022.07.19 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCvGB555, 320105152RTCvGB566, 320105152RTCvGB568, 320105152RTCvGB577) Order 813799 from 2022.07.19 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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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
7275866 / 2022.08.09

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Item	Material Description	Quantity	Weight
000050	Serial no.: (320105152RTCVGB50E, 320105152RTCVGB515, 320105152RTCVGB516, 320105152RTCVGB51D) Order 813800 from 2022.07.19 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000060	Serial no.: (320105152RTCVGB509, 320105152RTCVGB528, 320105152RTCVGB52A, 320105152RTCVGB532) Order 813801 from 2022.07.19 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000070	Serial no.: (320105152RTCVGB513, 320105152RTCVGB53D, 320105152RTCVGB542, 320105152RTCVGB54B) Order 814448 from 2022.07.19 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000080	Serial no.: (320105152RTCVGB549, 320105152RTCVGB57D, 320105152RTCVGB57E, 320105152RTCVGB585) Order 814449 from 2022.07.19 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
000090	Serial no.: (320105152RTCVGB546, 320105152RTCVGB547, 320105152RTCVGB54C, 320105152RTCVGB54D) Order 814450 from 2022.07.19 Purchase order no. 564490 2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3	4 PC	274.400 KG
	Serial no.: (320105152RTCVGB511, 320105152RTCVGB530, 320105152RTCVGB53F, 320105152RTCVGB541) Order 814451 from 2022.07.19 Purchase order no. 564490		

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 BUSAN 46758

Doc. no. / Date
 7275866 / 2022.08.09

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Item	Material Description	Quantity	Weight
000100	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVGB504, 320105152RTCVGB508, 320105152RTCVGB50B, 320105152RTCVGB50C) Order 814452 from 2022.07.19 Purchase order no. 564490	4 PC	274.400 KG
000110	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVGB512, 320105152RTCVGB518, 320105152RTCVGB51B, 320105152RTCVGB51E) Order 814453 from 2022.07.19 Purchase order no. 564490	4 PC	274.400 KG
000120	2510002404-010 BVA ASS DW5 006 Customer article number: 320105152RPosition3 Serial no.: (320105152RTCVGB514, 320105152RTCVGB519, 320105152RTCVGB51F, 320105152RTCVGB521) Order 814454 from 2022.07.19 Purchase order no. 564490	4 PC	274.400 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
 Hermann-Hagenmeyer-Straße 1
 74199 Untergruppenbach
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RENAULT SAMSUNG MOTORS CO LTD
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

Doc. no. / Date
7275866 / 2022.08.09

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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

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

Kommanditgesellschaft mit Sitz in
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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

Invoice no. / Date: 530094757 / 09.08.2022
 Services rendered: 09.08.2022
 Purch. ord. no.: 564490
 Purchase Date:
 Supplier's no.: 00255661
 Delivery no. / Date: 7275866 / 09.08.2022
 Order no. / Date: 813796 / 19.07.2022
 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

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

Loading station: 01248C

Invoice / Repeated Printout of 09.08.2022

Currency EUR

Weights (Gross/Net)

Gross weight 3.772,800 KG Net weight 3.292,800 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	2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 3						
		4 PC		1.078,22	EUR	1 PC	4.312,88
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002404-010		BVA ASS DW5 006				
	Customer material no. 320105152R Item 3						
		4 PC		1.078,22	EUR	1 PC	4.312,88
	Commodity Code: 87084050						
	Country of origin: Italy						

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Date/Doc. no.
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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 813797 from 19.07.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.078,22	EUR	1 PC	4.312,88
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 813799 from 19.07.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.078,22	EUR	1 PC	4.312,88
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 813800 from 19.07.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.078,22	EUR	1 PC	4.312,88
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 813801 from 19.07.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.078,22	EUR	1 PC	4.312,88
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 814448 from 19.07.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.078,22	EUR	1 PC	4.312,88
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 814449 from 19.07.2022 2510002404-010 Customer material no. 320105152R Item 3	4 PC	BVA ASS DW5 006	1.078,22	EUR	1 PC	4.312,88
	Commodity Code: 87084050 Country of origin: Italy						

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Date/Doc. no.
09.08.2022 / 530094757

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	2510002404-010	4 PC	Order 814450 from 19.07.2022 BVA ASS DW5 006 Customer material no. 320105152R Item 3	1.078,22	EUR	1 PC	4.312,88
			Commodity Code: 87084050 Country of origin: Italy				
000019	2510002404-010	4 PC	Order 814451 from 19.07.2022 BVA ASS DW5 006 Customer material no. 320105152R Item 3	1.078,22	EUR	1 PC	4.312,88
			Commodity Code: 87084050 Country of origin: Italy				
000020	2510002404-010	4 PC	Order 814452 from 19.07.2022 BVA ASS DW5 006 Customer material no. 320105152R Item 3	1.078,22	EUR	1 PC	4.312,88
			Commodity Code: 87084050 Country of origin: Italy				
000021	2510002404-010	4 PC	Order 814453 from 19.07.2022 BVA ASS DW5 006 Customer material no. 320105152R Item 3	1.078,22	EUR	1 PC	4.312,88
			Commodity Code: 87084050 Country of origin: Italy				

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Order 814454 from 19.07.2022

Total items			51.754,56
Value Added Tax	0,000	51.754,56	0,00
	Art. 8, par. 1, lett. b)		
Final amount			51.754,56
Final amount in local currency EUR			51.754,56

Terms of payment: Up to 15.10.2022 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

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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

Check list container RSA		MAGNA		
Data	09-08-22			
Firma leggibile operatore	FISANO NICOLA			
N.ro badge	15563			
Delivery note	7275860 - 7275863 - 7275866			
N.ro identificativo container	YR KU 273876 6			
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"	/		
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				