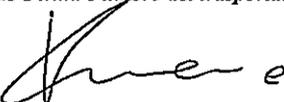


1 Mittente  MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		Lettera di vettura internazionale N 32379		Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di 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		25/08/2022		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 7276686 KOREA 5/8 7276682 KOREA 5/8 7276685 KOREA 5/8		Gearboxes for car assembly Part Number Quantity Packaging list 320100743R 112 PZ 28 Cartone 4 pc 320105152R 48 PZ 12 Cartone 4 pc 320109538R 56 PZ 14 Cartone 4 pc		11 Peso lordo Kg 8803,2 3772,8 4401,6	12 Vol. m3
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			
21 Compilato a Modugno (Bari) - Italia		25/08/2022		20 Da pagare per: Mittente Valuta Destinatario Prezzo trasporto Abbonamento Saldo Maggiorazioni Supplementi Totale	
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 AB37636		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: 609178820

Container: SEGU5168423

Sealed: 7661066

Date: 25/08/2022

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

DELIVERY NOTE: 7276682;7276686;7276685 Date 25/08/2022

INVOICE NUMBER: 530094871-530094873-530094872 Date 25/08/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

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

Customer Reference : 320105152R; 320100743R; 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

Magna PT B.V. & Co. KG • Firmensitz: Hermann-Hagenmeyer-Straße 1 • 74199 Untergruppenbach • Deutschland • Kommanditgesellschaft mit Sitz in Untergruppenbach • Amtsgericht Stuttgart HRA 104271 • Persönlich haftende Gesellschafterin: Magna PT Management B.V. mit Satzungssitz in Amsterdam (Handelsregister Niederlande, Firmennr. 85909588) und Verwaltungssitz in Untergruppenbach • Umsatzsteuer-ID-Nr. DE148128877
Geschäftsführung: Sandro Morandini, Thomas Klett • www.magna.com

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° 28174 / 5 Del 25/08/2022 Ore 09:00
Work Order N. 47100/55/200458 Del

Vi preghiamo di voler Caricare per ordine e conto della Ditta

Il seguente contenitore: **SEU5168423** Tipologia: **40 HIGH CUBE**
Tipo Viaggio: **Esportazione ExtraCEE**
Booking: **609178820**
Nave: **MSC AMBRA**
Sigillo: **7661066**
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: **VENTR. E.**

Targa: **FES 93 VR**
AB 32636

Arrivo Ore: **8:30**

Partenza Ore: _____

Presa Aggiuntiva

Arrivo Ore: _____

Partenza Ore: _____

Firma Autista



Annotazioni

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

Firma e Timbro

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



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 Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach
RENAULT SAMSUNG MOTORS CO LTD
 61
 185 SHINHO-DONG, KANGSEO-GU
 BUSAN 46758
 SÜDKOREA

Delivery no. / Date: 7276685 / 2022.08.25
 Purch. ord. no.: 564490
 Purch. ord. Date:
 Supplier's no.: 0025566103
 Order no. / Date: 818435 / 2022.08.02
 Customer no.: 10006847
 Consignee: 30007552
 Packager Int. Cons.:
 Person in charge: 01 Serie
 D#Oronzo, Giuseppe
 Tel. no. / Fax: +39/0805858-645 / 654

loading station: 01248C

Delivery note

Weights (gross/net)
 Gross weight 4,401.600 KG

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

2 Joho2

Item	Material Description	Quantity	Weight
000010	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVH0415, 320109538RTBVH0416, 320109538RTBVH041A, 320109538RTBVH041B)	4 PC	KG
000020	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVH0438, 320109538RTBVH043E, 320109538RTBVH0442, 320109538RTBVH0443) Order 818427 from 2022.08.02 Purchase order no. 564490	4 PC	KG
000030	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVH0411, 320109538RTBVH0433, 320109538RTBVH0436, 320109538RTBVH043B) Order 818428 from 2022.08.02 Purchase order no. 564490	4 PC	KG
000040	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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 Amtsgericht Stuttgart HRA 104271
 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
7276685 / 2022.08.25

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Item	Material Description	Quantity	Weight
000050	Serial no.: (320109538RTCVH9C55, 320109538RTCVH9C56, 320109538RTCVH9C5E, 320109538RTCVH9C60) Order 818429 from 2022.08.02 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000060	Serial no.: (320109538RTCVH9C54, 320109538RTCVH9C58, 320109538RTCVH9C5B, 320109538RTCVH9C5C) Order 818430 from 2022.08.02 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000070	Serial no.: (320109538RTCVH9C48, 320109538RTCVH9C4A, 320109538RTCVH9C4F, 320109538RTCVH9C53) Order 818431 from 2022.08.02 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000080	Serial no.: (320109538RTCVH9C46, 320109538RTCVH9C63, 320109538RTCVH9C65, 320109538RTCVH9C66) Order 818432 from 2022.08.02 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
000090	Serial no.: (320109538RTBVH042E, 320109538RTBVH0430, 320109538RTBVH043A, 320109538RTBVH043C) Order 818433 from 2022.08.02 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4	4 PC	KG
	Serial no.: (320109538RTBVH0422, 320109538RTBVH042B, 320109538RTBVH042F, 320109538RTBVH0435) Order 818434 from 2022.08.02 Purchase order no. 564490		

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185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758

Doc. no. / Date
7276685 / 2022.08.25

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Item	Material Description	Quantity	Weight
000100	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition4 Serial no.: (320109538RTBVH040E, 320109538RTBVH0419, 320109538RTBVH041C, 320109538RTBVH0420) Order 818436 from 2022.08.02 Purchase order no. 564490	4 PC	KG
000110	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTCVMH9C42, 320109538RTCVMH9C5D, 320109538RTCVMH9C61, 320109538RTCVMH9C64) Order 818437 from 2022.08.02 Purchase order no. 564490	4 PC	KG
000120	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTCVMH9C49, 320109538RTCVMH9C4D, 320109538RTCVMH9C51, 320109538RTCVMH9C57) Order 818438 from 2022.08.02 Purchase order no. 564490	4 PC	KG
000130	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVH0466, 320109538RTBVH0469, 320109538RTBVH046E, 320109538RTBVH0472) Order 818439 from 2022.08.02 Purchase order no. 564490	4 PC	KG
000140	2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Serial no.: (320109538RTBVH0476, 320109538RTBVH047A, 320109538RTBVH047E, 320109538RTBVH0480) Order 818440 from 2022.08.02 Purchase order no. 564490	4 PC	KG
900001	TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	14 PC	560 KG

terms of dispatch: 11 Seafreight

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

Doc. no. / Date
7276685 / 2022.08.25

Page
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terms of delivery: FCA VAT Warehouse Modugno (BA)

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

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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

Invoice no. / Date: 530094872 / 25.08.2022
Services rendered: 25.08.2022
Purch. ord. no.: 564490
Purchase Date:
Supplier's no.: 00255661
Delivery no. / Date: 7276685 / 25.08.2022
Order no. / Date: 818435 / 02.08.2022
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 25.08.2022

Currency EUR

Weights (Gross/Net)

Gross weight 4.401,600 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	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5						
		4 PC		1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5						
		4 PC		1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050						
	Country of origin: Italy						

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Date/Doc. no.
25.08.2022 / 530094872

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Item	Material	Qty	Description	Price	Price unit ^t	Qty unit	Value
000012	Order 818427 from 02.08.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050						
	Country of origin: Italy						
000013	Order 818428 from 02.08.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050						
	Country of origin: Italy						
000014	Order 818429 from 02.08.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050						
	Country of origin: Italy						
000015	Order 818430 from 02.08.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050						
	Country of origin: Italy						
000016	Order 818431 from 02.08.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050						
	Country of origin: Italy						
000017	Order 818432 from 02.08.2022 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 4	4 PC		1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050						
	Country of origin: Italy						

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13 Avenue Paul Langevin
92359 LE PLESSIS ROBINSON CEDEX

Date/Doc. no.
25.08.2022 / 530094872

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 818433 from 02.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 818434 from 02.08.2022 2510002409-012 Customer material no. 320109538R Item 4	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 818436 from 02.08.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 818437 from 02.08.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 818438 from 02.08.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 818439 from 02.08.2022 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.309,63	EUR	1 PC	5.238,52
	Commodity Code: 87084050 Country of origin: Italy						

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Date/Doc. no.
25.08.2022 / 530094872

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Order 818440 from 02.08.2022

Total items			73.339,28
Value Added Tax	0,000	73.339,28	0,00
	Art. 8, par. 1, lett. b)		
Final amount			73.339,28
Final amount in local currency EUR			73.339,28

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

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shipped from VAT warehouse Bari

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74199 Untergruppenbach
Deutschland
www.magna.com

Kommanditgesellschaft mit Sitz in
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Pers. haftende Ges.: Magna PT
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Firmennr. 65999568
Geschäftsführer:
Sandro Morandini
Thomas Klett

Bankverbindung:
Commerzbank AG
DE10 6048 0008 0502 1923 00
BIC: DRESDE FF 604

Check list container RSA

ALMAGNA

Data		25-08-22		
Firma leggibile operatore		PISANO NICOLA		
N.ro badge		15563		
Delivery note		7276682-7276685-7276686		
N.ro identificativo container		SEGU 516842 3		
Container check				
No.		OK	NOT OK	Note
1	Controllare che il container sia pulito, che non siano presenti oggetti estranei o rifiuti	<input checked="" type="checkbox"/>		
	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	<input checked="" type="checkbox"/>		
	Se Not Ok: rifiutare il container come "non conforme"			
3	Controllare che non ci siano macchie di umidità sul pavimento del container	<input checked="" type="checkbox"/>		
	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)	<input checked="" type="checkbox"/>		
	Se Not Ok: rifiutare il container come "non conforme"			
5	Controllare che le riparazioni effettuate al container siano a tenuta	<input checked="" type="checkbox"/>		
	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	<input checked="" type="checkbox"/>		
	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).	<input checked="" type="checkbox"/>		
	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				