

<b>1 Mittente</b>  <b>GETRAG B.V. Co. KG</b> Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997		<b>Lettera di vettura internazionale</b>  <b>N 30727</b>  Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada																													
<b>2 Destinatario</b> <b>Renault</b> <b>Stab. di SAMSUNG MOTORS</b> <b>SHINHO-DONG, KANGSEO-GU</b> <b>46758 BUSAN</b> <b>KOREA</b>		<b>16 Trasportatore</b>  <b>BOLLORE</b> Via delle Arti, 123 00054 Fiumicino ITALY <b>IDEM</b>																													
<b>3 Luogo previsto per la consegna</b> <b>Stab. di SAMSUNG MOTORS</b> <b>SHINHO-DONG, KANGSEO-G</b> <b>46758 BUSAN</b> <b>KOREA</b>		<b>17 Trasportatori successivi</b> 																													
<b>4 Luogo e data della presa</b> <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b> <b>Italia</b>  <b>13/01/2022</b>		<b>18 Riserve ed osservazioni del trasportatore</b> 																													
<b>6 Contrassegni e numeri</b> 		<b>9 Denominazione merce</b> <b>7 Numero dei colli</b> <b>8 Imballaggio</b> <b>11 Peso lordo Kg</b> <b>12 Vol. m3</b>																													
<b>5 Documenti allegati</b> <b>Delivery Note Invoice Reference</b> <b>7261759</b>		<b>Gearboxes for car assembly</b> <b>Part Number Quantity Packaging list</b> <b>320109538R 216 PZ 54 Cartone 4 pc</b>  <b>Peso lordo</b> <b>16761,6</b>																													
<b>Classe</b> <b>Cifra</b> <b>Lettera</b> <b>ADR*</b>		<b>54 colli</b> <b>16761,60 Kg</b>																													
<b>14 Istruzioni per il pagamento del nolo</b> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato		<b>19 convenzioni particolari</b> <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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Totale																															
<b>21 Compilato a</b> <b>Modugno (Bari) - Italia</b> <b>13/01/2022</b>		<b>15 Rimborso</b> 																													
<b>22 Firma e timbro del mittente</b> <b>In nome e per conto del mittente</b>  <b>Via dei Ciclamini,4</b> <b>70026 Modugno (Bari)</b> <b>Partita IVA 04886850728</b>		<b>23 Firma e timbro del trasportatore</b>  <b>Tipo mezzo</b> <b>Targa mezzo</b> <b>Sea Container</b> <b>AC91733</b>																													
		<b>24 Merce ricevuta</b> <b>Luogo</b> <b>Data</b> <b>Firma e timbro del destinatario</b>																													

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.



## PACKING LIST

**Shipment reference: LHV2721819 2° OF 4**

**Sealed: H2090770**

**Date: 13/01/2022**

### RECEIVER

**SAMSUNG MOTORS SHINO-DONG, KANGSEO-G 46758 BUSAN**

**DELIVERY NOTE : 7261759**

**Date 13/01/2022**

**INVOICE NUMBER: 053009137**

**Date 13/01/2022**

**DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)**

### DESCRIPTION OF GOODS

**Part Number: 2510002409-012**

**Customer Reference : 320109538R**

**QUANTITY: 216 PCS**

**QUANTITY OF PACKAGING: 54 PCS**

**GROSS WEIGHT 16.761,6 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**

MAGNA PT a socio unico • Via dei Ciclamini 4 • 70026 Modugno (Bari) • Italia

Cap.s.i.v € 25.850.000 • C.F. e P.IVA IT 04886850728

R.I. c/o C.C.I.A.A. Bari: 04886850728 • R.E.A. 339886

[www.magna.com](http://www.magna.com)

Soggetta ad attività di direzione e coordinamento di Magna Powertrain GmbH

Subject to the activity of the direction and coordination of Magna Powertrain GmbH



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: 7261759 / 2022.01.13  
 Purch. ord. no.: 564490  
 Purch. ord. Date:  
 Supplier's no.: 25566103  
 Order no. / Date: 734285 / 2021.12.28  
 Customer no.: 10006847  
 Consignee: 30007552  
 Packager Int. Cons.:  
 01 Serie  
 Person in charge: Battista, Giuseppe  
 Tel. no. / Fax: +39/0805858-660 / -654

loading station: 01248C

**Delivery note**

Weights (gross/net)  
 Gross weight 16,761.600 KG

*766 838*

Item	Material Description	Quantity	Weight
000010	2510002409-012 BVA ASS DW5 007	4 PC	KG
000020	Customer article number: 320109538RPosition5 2510002409-012 BVA ASS DW5 007	4 PC	KG
000030	Customer article number: 320109538RPosition5 Order 734286 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007	4 PC	KG
000040	Customer article number: 320109538RPosition5 Order 734287 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007	4 PC	KG
000050	Customer article number: 320109538RPosition5 Order 734288 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007	4 PC	KG
000060	Customer article number: 320109538RPosition5 Order 734289 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007	4 PC	KG

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 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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Item	Material Description	Quantity	Weight
000070	Order 734290 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000080	Order 734291 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000090	Order 734292 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000100	Order 734293 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000110	Order 734294 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000120	Order 734295 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000130	Order 734296 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition6	4 PC	KG
000140	Order 734297 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition6	4 PC	KG

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Item	Material Description	Quantity	Weight
000150	Order 734298 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition6	4 PC	KG
000160	Order 734299 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition6	4 PC	KG
000170	Order 734300 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition6	4 PC	KG
000180	Order 734301 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition6	4 PC	KG
000190	Order 734302 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition6	4 PC	KG
000200	Order 734303 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition6	4 PC	KG
000210	Order 734304 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition6	4 PC	KG
000220	Order 734305 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition6	4 PC	KG

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Item	Material Description	Quantity	Weight
000230	Order 734306 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition6 Order 734307 from 2021.12.28	4 PC	KG
000240	Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Order 734308 from 2021.12.28	4 PC	KG
000250	Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Order 734309 from 2021.12.28	4 PC	KG
000260	Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Order 734310 from 2021.12.28	4 PC	KG
000270	Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Order 734311 from 2021.12.28	4 PC	KG
000280	Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Order 734312 from 2021.12.28	4 PC	KG
000290	Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5 Order 734313 from 2021.12.28	4 PC	KG
000300	Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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Item	Material Description	Quantity	Weight
000310	Order 734314 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000320	Order 734315 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000330	Order 734316 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000340	Order 734317 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000350	Order 734318 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000360	Order 734319 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000370	Order 734320 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000380	Order 734321 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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Item	Material Description	Quantity *	Weight
000390	Order 734322 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000400	Order 734323 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000410	Order 734324 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000420	Order 734325 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000430	Order 734326 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000440	Order 734327 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000450	Order 734328 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000460	Order 734329 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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Item	Material Description	Quantity	Weight
000470	Order 734330 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000480	Order 734331 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000490	Order 734332 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000500	Order 734333 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000510	Order 734334 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000520	Order 734335 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000530	Order 734336 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG
000540	Order 734355 from 2021.12.28 Purchase order no. 564490 2510002409-012 BVA ASS DW5 007 Customer article number: 320109538RPosition5	4 PC	KG

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Item	Material Description	Quantity	Weight
900001	Order 734362 from 2021.12.28 Purchase order no. 564490 TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	54 PC	1,944 KG

terms of dispatch: 03 Truck Forwarder

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

\*\*\*\*\*

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**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

Loading station: 01248C

**Invoice**

Invoice no. / Date: 530091307 / 13.01.2022  
Services rendered: 13.01.2022  
Purch. ord. no.: 564490  
Purchase Date:  
Supplier's no.: 00255661  
Delivery no. / Date: 7261759 / 13.01.2022  
Order no. / Date: 734285 / 28.12.2021  
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

*Magna PT S.p.A.*  
Via C. Colombo, 4  
MOLEGNATE  
20138

Currency EUR

Weights (Gross/Net)  
Gross weight 16.761,600 KG **NET WEIGHT 14 817,6**  
Gross weight includes packaging material, for details see delivery documents

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		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5						
		4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
	Order 734286 from 28.12.2021						
000012	2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5						
		4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						

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Thomas Klett

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000013	Order 734287 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 734288 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 734289 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 734290 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 734291 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000018	Order 734292 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000019	Order 734293 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000020	Order 734294 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000021	Order 734295 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000022	Order 734296 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000023	Order 734297 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000024	Order 734298 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000025	Order 734299 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000026	Order 734300 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000027	Order 734301 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000028	Order 734302 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000029	Order 734303 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000030	Order 734304 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000031	Order 734305 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000032	Order 734306 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 6	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000033	Order 734307 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000034	Order 734308 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000035	Order 734309 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000036	Order 734310 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000037	Order 734311 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000038	Order 734312 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000039	Order 734313 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000040	Order 734314 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000041	Order 734315 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000042	Order 734316 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000043	Order 734317 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000044	Order 734318 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000045	Order 734319 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000046	Order 734320 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000047	Order 734321 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000048	Order 734322 from 28.12.2021 2510002409-012 Customer material no. 320109538R Item 5	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000049	Order 734323 from 28.12.2021 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000050	Order 734324 from 28.12.2021 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000051	Order 734325 from 28.12.2021 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000052	Order 734326 from 28.12.2021 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000053	Order 734327 from 28.12.2021 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000054	Order 734328 from 28.12.2021 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000055	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.275,71	EUR	1 PC	5.102,84
	Order 734329 from 28.12.2021						
	Commodity Code: 87084050						
	Country of origin: Italy						
000056	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.275,71	EUR	1 PC	5.102,84
	Order 734330 from 28.12.2021						
	Commodity Code: 87084050						
	Country of origin: Italy						
000057	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.275,71	EUR	1 PC	5.102,84
	Order 734331 from 28.12.2021						
	Commodity Code: 87084050						
	Country of origin: Italy						
000058	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.275,71	EUR	1 PC	5.102,84
	Order 734332 from 28.12.2021						
	Commodity Code: 87084050						
	Country of origin: Italy						
000059	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.275,71	EUR	1 PC	5.102,84
	Order 734333 from 28.12.2021						
	Commodity Code: 87084050						
	Country of origin: Italy						
000060	2510002409-012	4 PC	BVA ASS DW5 007 Customer material no. 320109538R Item 5	1.275,71	EUR	1 PC	5.102,84
	Order 734334 from 28.12.2021						
	Commodity Code: 87084050						
	Country of origin: Italy						

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000061	Order 734335 from 28.12.2021 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000062	Order 734336 from 28.12.2021 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000063	Order 734355 from 28.12.2021 2510002409-012		BVA ASS DW5 007				
	Customer material no. 320109538R Item 5	4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						

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Order 734362 from 28.12.2021

Total items			275.553,36
Value Added Tax	0,00	275.553,36	0,00
	Art. 8, par. 1, lett. b)		
Final amount			275.553,36
Final amount in local currency EUR			275.553,36

Terms of payment: Up to 17.03.2022 without deduction  
Terms of delivery: FCA VAT Warehouse Modugno (BA)  
Disp. type seq.: 03 Truck Forwarder

\*\*\*\*\*

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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**MANDATO**

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srl  
c.so Vittorio Veneto  
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70123 Bari  
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Fax.0805216292

Mail:dogana@milella.com

**Oggetto: Mandato speciale di rappresentanza in Dogana**

Il sottoscritto Giorgio Visimberga delegato con potere di firma della ditta Magna PT con sede a Modugno (Ba) alla via dei Ciclamini nr 4 con la presente Vi conferisce mandato di curare per conto della predetta Azienda le pratiche doganali presso la Dogana di Bari (IT018100) relative alle nostre fatture nr 530091307 . Il presente mandato non è esclusivo e dovrà essere svolto unicamente da doganalisti patentati, collaboratori della " BRUNO MILELLA & C.SRL - BARI " Vi è attribuito ogni e piu' ampio potere di rappresentanza dinanzi le Autorità doganali,sanitarie,marittime ed altre che necessitassero per l'espletamento del mandato, unitamente al compito di effettuare per nostro conto gli adempimenti delle obbligazioni doganali e tributarie connesse alle operazioni compiute.

1)Tipo di operazione da effettuare: **ESPORTAZIONE DEFINITIVA**

Distinti saluti.

Modugno (Ba) li, 13/01/2022

**MAGNA**  
Magna PT S.p.A.  
Via dei Ciclamini, 4  
70026 MODUGNO (BA)  
C.F. e P.IVA 04886850728



**“dichiarazione sintetica di libera esportazione”**

Data, 13/01/2022

Spett.le Ufficio delle Dogane

Oggetto: fattura n.530091307 del 13/01/2022

Il/la sottoscritto/a **GIORGIO VISIMBERGA**Legale rappresentante della ditta:...**MAGNA PT**

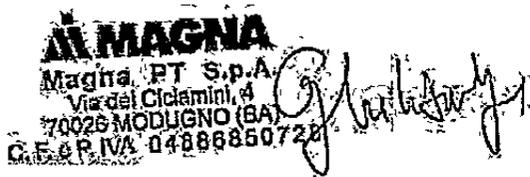
con la presente dichiara che la merce di cui alla fattura/spedizione in oggetto è di libera esportazione. Dichiara inoltre che la merce considerata non rientra nelle seguenti categorie:

- merci “dual use”, elencate negli allegati del Reg. CE n. 428/2009 e s.m.i.-“**Y901**”
- merci che possono essere utilizzate per la pena di morte, per la tortura o per altri trattamenti o pene crudeli, inumani o degradanti, contemplate anche dal Reg. CE n. 1236/2005 e s.m.i.”**Y906 + Y 904**”
- materiali d’armamento di cui alla legge n. 185/1990 e s.m.i.
- armi contemplate dal T.U.L.P.S. in vigore
- armi da fuoco di cui al Reg.UE n.258/2012 e e s.m.i.
- merci destinate all’ IRAN elencate nel Reg. CE n. 267/2012 e 359/2011 s.m.i.”**Y 920**”
- merci destinate alla Rep.Dem.Pop di Corea ex Reg. CE n. 329/2007 e s.m.i. “**Y920**”
- sostanze che riducono lo strato di ozono e prodotti contenenti le stesse, di cui al Reg. CE n. 1005/2009 e s.m.i.”**Y902 –CADD.4999**”
- prodotti (gas fluorurati) di cui al reg.(CE) 842/2006 e s.m.i.”**Y926+Y053+Y054**”
- flora o fauna o merci ottenute impiegando specie di fauna e flora protette dalla Convenzione di Washington/C.I.T.E.S.”**Y900**”
- pelli e pellicce di cane e gatto, e prodotti ottenuti con le stesse, di cui al Reg. CE n. 1523/2007 e s.m.i. “**Y922**”
- merci soggette a controllo/autorizzazione dei beni culturali ai sensi delle vigenti disposizioni nazionali e comunitarie “**Y903**”
- sostanze stupefacenti o psicotrope ai sensi delle vigenti disposizioni nazionali e comunitarie;
- merci di cui al regolamento (CE) n. 273/2004 del Parlamento europeo e s.m.i
- “**CADD: 3201**”



- sostanze chimiche pericolose di cui reg CE 649/2012, e s.m.i., "Y916+Y917"
- rifiuti come definiti dalle vigenti disposizioni di legge nazionali e dal reg. (CE) 1013/2006 e s.m.i."Y 923"
- precursori di droga come definiti dalle vigenti disposizioni nazionali e comunitarie
- beni elencati negli allegati del Reg.UE n.1332/2013 che modifica il Reg.UE n.36/2012 e s.m.i (beni culturali appartenenti al patrimonio culturale della Siria) e reg. CE 36/2012 e s.m.i."Y920+Y935"
- beni destinati alle persone elencati/e nel Reg. (UE) 204/2011 e s.m.i.relativo a misure restrittive verso la LIBIA "Y920"
- attrezzature elencate nel Reg. (UE) 401/2013 e s.m.i. concernente misure restrittive nei confronti del Myanmar/Birmania "Y920"
- attrezzature vendute/fornite/trasferite o esportare, direttamente o indirettamente, che potrebbero essere utilizzate per la repressione interna in Bielorussia o per un uso in Bielorussia di cui al Reg. (CE) n. 765/2006 e s.m.i." Y920"
- beni culturali appartenenti al patrimonio culturale dell'Iraq ai sensi del Reg. (CE) n. 1210/2003 e s.m.i.- "CADD 4099"
- beni e le tecnologie destinate in Russia, o per un uso in Russia ai sensi Reg. (UE) n.883/2014 e s.m.i. "Y939"
- armamenti e materiale connesso di qualsiasi tipo ai sensi della Pos. 2008/944/PESC e s.m.i "Y920"
- attrezzature e le tecnologie chiave ai sensi del Reg. (UE)1351/2014 e s.m.i. esportate direttamente o indirettamente a persone verso Crimea o a Sebastopoli "Y938"
- armamenti e materiale connesso di qualsiasi tipo, veicoli e equipaggiamenti militari, equipaggiamento paramilitare e relativi pezzi di ricambio, nonché attrezzature utilizzabili ai fini di repressione interna forniti/venduti/esportati, direttamente o indirettamente, a qualunque persona, entità od organismo stabiliti nello Zimbabwe, Costa d'Avorio, Sudan, Sud-Sudan, Rep.di Guinea "Y920"

TIMBRO e FIRMA QUALIFICATA



Check list container RSA

**AIMAGNA**

Data		13/01/22		
Firma leggibile operatore		LA CAPRA		
N.ro badge		15177		
Delivery note		1261759		
N.ro identificativo container		MAU7118788		
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"	OK		
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	OK		
3	Controllare che non ci siano macchie di umidità sul pavimento del container Se Not Ok: rifiutare il container come "non conforme"	OK		
4	Controllare su tutte le superfici del container che non ci siano buchi e fori Se Not Ok: rifiutare il container come "non conforme"	OK		
5	Controllare che le riparazioni effettuate al container siano a tenuta Se Not Ok: rifiutare il container come "non conforme"	OK		
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"	OK		
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"	OK		
In caso di Not Ok allertare il Supervisor, l'impiegato addetto e documentare fotograficamente				



# MAZZOTTA GROUP SRL

Trasporti Containers

Sede legale: Via della Piazzolla 18/A - 80141 Napoli  
 Sede Operativa: Via del Galeoncello, 56 - 80142 Napoli  
 Tel. 081.250.82.37 - 335.64.169.60  
 Mail : info@trasportimazzotta.it  
 Web: www.trasportimazzotta.it

### LUOGO DI CARICO

MAGNA PT SPA - GATE 2  
 VIA DEI CICLAMINI 4  
 70026 MODUGNO (BA)

### IL PRESA

RITIRO BOLLA SEVATRANS SRL  
 VIA DEI GERANI, 5 - MODUGNO  
 -CELL. LORENZO 347.6396739

Data Ora

13/01/2022 11:00

### Annotazioni

Segno Container	Segno	Container tipo	Booking
CMAU 711878.8	2090770	40'HC	LHV2721819
Riferimento al carico		Tara container	
		3.700	
Nave		Destinazione	
CHARLOTTA		BUSAN	
Compagnia		Porto di Imbarco	
CMA		NAPOLI	
Terminal ritiro		Terminal consegna	
Vuoto SUD CONTAINER		Pieno NCT VIA ARGINE	
Lettera di vettura	Data arrivo	Ora di arrivo	Ora di partenza
2022/58	13/01/2022	11 100	16 110
Targa automezzo / Rimorchio	Autista		Telefono
FB535DD / AC91733	RONZA GASTANO		3336558539
"Nota"			

C.C.I.A.A. n.877739 - Iscriz. Abo Trasp.n. NA 6615944/E  
 Cod. fisc.e Partita IVA 07341971211

LETTERA DI VETTURA DA FIRMARE E TIMBRARE