

<p>Mittente</p> <p>MAGNA</p> <p>MAGNA PT BV KG Hermann-Hagenmeyer Strasse, 1 74199 UNTERGRUPPENBACH GERMANY V.A.T. id no. IT00135049997</p>		<p>Lettera di vettura internazionale</p> <p style="text-align: right;">Questo trasporto è sottomesso, nonostante qualunque clausola contraria alla convenzione relativa al contratto di trasporto internazionale di merci su strada</p> <p style="text-align: right; font-size: 2em;">N 31310</p>																															
<p>2 Destinataro Renault</p> <p>Stab. di SAMSUNG MOTORS SHINHO-DONG, KANGSEO-GU 46758 BUSAN KOREA</p>		<p>16 Trasportatore</p> <p style="text-align: center; font-size: 4em; font-weight: bold;">CMR</p> <p>BOLLORE Via delle Arti, 123 00054 Fiumicino ITALY IDEM</p>																															
<p>3 Luogo previsto per la consegna</p> <p>Stab. di SAMSUNG MOTORS SHINHO-DONG, KANGSEO-G 46758 BUSAN KOREA</p>		<p>17 Trasportatori successivi</p>																															
<p>4 Luogo e data della presa</p> <p>Via dei Ciclamini,4 70026 Modugno (Bari) Italia</p> <p style="text-align: right; font-size: 1.2em;">23/03/2022</p>		<p>18 Riserve ed osservazioni del trasportatore</p>																															
<p>6 Contrassegni e numeri</p> <p>5 Documenti allegati</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Delivery Note</th> <th>Invoice</th> <th>Reference</th> </tr> </thead> <tbody> <tr> <td>7266755</td> <td></td> <td></td> </tr> <tr> <td>7266763</td> <td></td> <td></td> </tr> <tr> <td>7266794</td> <td></td> <td></td> </tr> </tbody> </table>		Delivery Note	Invoice	Reference	7266755			7266763			7266794			<p>9 Denominazione merce 7 Numero dei colli 8 Imballaggio</p> <p style="text-align: center;">Gearboxes for car assembly</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Part Number</th> <th>Quantity</th> <th>Packaging list</th> <th>Peso lordo</th> </tr> </thead> <tbody> <tr> <td>320100743R</td> <td>84 PZ</td> <td>21 Cartone 4 pc</td> <td>6552</td> </tr> <tr> <td>320104016R</td> <td>40 PZ</td> <td>10 Cartone 4 pc</td> <td>3104</td> </tr> <tr> <td>320109538R</td> <td>92 PZ</td> <td>23 Cartone 4 pc</td> <td>7139,2</td> </tr> </tbody> </table>		Part Number	Quantity	Packaging list	Peso lordo	320100743R	84 PZ	21 Cartone 4 pc	6552	320104016R	40 PZ	10 Cartone 4 pc	3104	320109538R	92 PZ	23 Cartone 4 pc	7139,2	<p>11 Peso lordo Kg 12 Vol. m3</p>	
Delivery Note	Invoice	Reference																															
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Classe	Cifra	Lettera	ADR*																														
<p>14 Istruzioni per il pagamento del nolo</p> <p style="text-align: center;"> <input type="checkbox"/> Franco <input type="checkbox"/> Assegnato </p>		<p>19 convenzioni particolari</p> <table border="1" style="width:100%; border-collapse: collapse;"> <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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<p>21 Compilato a</p> <p>Modugno (Bari) - Italia 23/03/2022</p>		<p>15 Rimborso</p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr><td> </td><td> </td><td> </td><td> </td></tr> </table>																															
<p>22 Firma e timbro del mittente</p> <p>In nome e per conto del mittente</p> <p>MAGNA</p> <p>Via dei Ciclamini,4 70026 Modugno (Bari) Partita IVA 04886850728</p>		<p>23 Firma e timbro del trasportatore</p> <p>Tipo mezzo Targa mezzo</p> <p>Bilico XA183BL</p>		<p>24 Merce ricevuta</p> <p>Luogo Data</p> <p>Firma e timbro del destinatario</p>																													

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: LHV2782012

Sealed: H2851156

Date: 23/03/2022

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

DELIVERY NOTE : 7266794; 7266763; 7266755

Date 23/03/2022

INVOICE NUMBER: 530092248; 530092247; 530092246

Date 23/03/2022

DELIVERY TERMS: FCA VAT Warehouse Modugno (BA)

DESCRIPTION OF GOODS

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

Customer Reference : 320109538R; 320104016R; 320100743R

QUANTITY: 216 PCS

QUANTITY OF PACKAGING: 54 PCS

GROSS WEIGHT 16761,6 Kg

NET WEIGHT 14817,6 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
Hermann-Hagenmeyer-Str. 1, 74199 Untergruppenbach
RENAULT SAMSUNG MOTORS CO LTD
61
185 SHINHO-DONG, KANGSEO-GU
BUSAN 46758
SÜDKOREA

Delivery no. / Date: 7266763 / 2022.03.23
Purch. ord. no.: 564490
Purch. ord. Date:
Supplier's no.: 0025566103
Order no. / Date: 761038 / 2022.03.08
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 3,104 KG Net weight 2,744 KG

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

Handwritten signature

Item	Material Description	Quantity	Weight
000010	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVC0C28, 320104016RTBVC0C2B, 320104016RTBVC0C2D, 320104016RTBVC0C30)	4 PC	274.400 KG
000020	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVC0C56, 320104016RTBVC0C5A, 320104016RTBVC0C5B, 320104016RTBVC0C5F) Order 761039 from 2022.03.08 Purchase order no. 564490	4 PC	274.400 KG
000030	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVC0C55, 320104016RTBVC0C5D, 320104016RTBVC0C5E, 320104016RTBVC0C64) Order 761041 from 2022.03.08 Purchase order no. 564490	4 PC	274.400 KG

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

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
7266763 / 2022.03.23

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Item	Material Description	Quantity	Weight
000040	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVC0C4F, 320104016RTBVC0C50, 320104016RTBVC0C52, 320104016RTBVC0C53) Order 761042 from 2022.03.08 Purchase order no. 564490	4 PC	274.400 KG
000050	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVC0C1F, 320104016RTBVC0C22, 320104016RTBVC0C29, 320104016RTBVC0C2C) Order 761379 from 2022.03.08 Purchase order no. 564490	4 PC	274.400 KG
000060	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVC0C38, 320104016RTBVC0C39, 320104016RTBVC0C3A, 320104016RTBVC0C3D) Order 761380 from 2022.03.08 Purchase order no. 564490	4 PC	274.400 KG
000070	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVC0C23, 320104016RTBVC0C33, 320104016RTBVC0C3C, 320104016RTBVC0C3F) Order 761381 from 2022.03.08 Purchase order no. 564490	4 PC	274.400 KG
000080	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3 Serial no.: (320104016RTBVC0C3B, 320104016RTBVC0C43, 320104016RTBVC0C44, 320104016RTBVC0C46) Order 761400 from 2022.03.08 Purchase order no. 564490	4 PC	274.400 KG
000090	2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3	4 PC	274.400 KG

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

Doc. no. / Date
7266763 / 2022.03.23

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Item	Material Description	Quantity	Weight
000100	Serial no.: (320104016RTBVC0C09, 320104016RTBVC0C11, 320104016RTBVC0C31, 320104016RTBVC0C32) Order 761418 from 2022.03.08 Purchase order no. 564490 2510002409-010 BVA ASS DW5 007 Customer article number: 320104016RPosition3	4 PC	274.400 KG
900001	Serial no.: (320104016RTBVC0C2F, 320104016RTBVC0C40, 320104016RTBVC0C47, 320104016RTBVC0C48) Order 761419 from 2022.03.08 Purchase order no. 564490 TBA-500166 Cartone da 4 Renault/Nissan DCT300 Customer article number: CAR-S*3896	10 PC	360 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 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

7

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Hermann-Hagenmeyer-Straße 1
74199 Untergruppenbach
Deutschland
www.magna.com

Kommanditgesellschaft mit Sitz in
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Amtsgericht Stuttgart HRA 104271
Pers. haftende Ges.: Magna PT
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in Untergruppenbach

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Geschäftsführer:
Sandro Morandini
Thomas Kleit

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: 530092247 / 23.03.2022
 Services rendered: 23.03.2022
 Purch. ord. no.: 564490
 Purchase Date:
 Supplier's no.: 00255661
 Delivery no. / Date: 7266763 / 23.03.2022
 Order no. / Date: 761038 / 08.03.2022
 Customer no.: 10006847
 Consignee: 30007552
 01 Serie
 Your VAT-ID: FR66780129987
 Our VAT-ID: IT00135049997
 Our Tax-ID: 65215/52300
 Sales: Gruchet, Nicolas
 Tel.-no. / Fax: 07131-644-4802 / 07131-644-4414
 Email: nicolas.gruchet@magna.com

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

Loading station: 01248C

Invoice / Repeated Printout of 23.03.2022

Currency EUR

Weights (Gross/Net)

Gross weight 3.104 KG Net weight 2.744 KG

Gross weight includes packaging material, for details see delivery documents

Sender:

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

Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000010	2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 3						
		4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						
000011	2510002409-010		BVA ASS DW5 007				
	Customer material no. 320104016R Item 3						
		4 PC		1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050						
	Country of origin: Italy						

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 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.
23.03.2022 / 530092247

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000012	Order 761039 from 08.03.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000013	Order 761041 from 08.03.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000014	Order 761042 from 08.03.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000015	Order 761379 from 08.03.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000016	Order 761380 from 08.03.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000017	Order 761381 from 08.03.2022 2510002409-010 Customer material no: 320104016R Item 3	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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23.03.2022 / 530092247

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Item	Material	Qty	Description	Price	Price unit	Qty unit	Value
000018	Order 761400 from 08.03.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy						
000019	Order 761418 from 08.03.2022 2510002409-010 Customer material no. 320104016R Item 3	4 PC	BVA ASS DW5 007	1.275,71	EUR	1 PC	5.102,84
	Commodity Code: 87084050 Country of origin: Italy Order 761419 from 08.03.2022						
Total items							51.028,40
Value Added Tax							0,00
Art. 8, par. 1, lett. b)							51.028,40
Final amount							51.028,40
Final amount in local currency EUR							51.028,40

Terms of payment: Up to 15.05.2022 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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Thomas Klett

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



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

23/03/2022 12:00

Annotazioni

Sigla Container		Sigillo		Container tipo		Booking	
CMAU 425936.0		H2851156		40'HC		LHV2782012	
Riferimento al carico				Tara container			
				3860			
Nave				Destinazione			
ATLANTIC MONACO				BUSAN			
Compagnia				Porto di Imbarco			
CMA				NAPOLI			
Terminal ritiro				Terminal consegna			
Vuoto SUD CONTAINER				Pieno FLAVIO GIOIA			
Lettera di vettura		Data arrivo		Ora di arrivo		Ora di partenza	
2022/1018		23/03/2022		13,30		17,30	
Targa automezzo / Rimorchio				Autista		Telefono	
FB156ET 1XA183BL				NAPOLITANO PACIFIC			
* Note *							

MAGNA
 Magna PT S.p.A.
 Via dei Ciclamini, 4
 70026 MODUGNO (BA)
 C.F. e P. IVA 04898850739

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

Check list container RSA		MAGNA	
Data	23/03/22		
Firma leggibile operatore	L. OS/50 VITTO		
N.ro badge	15824		
Delivery note			
N.ro identificativo container	CAAAU 2259360		
No.	Container check		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"	✓	VACUIE
2	Controllare che non ci sia condensa su tutte le superfici del container Se Not Ok: rifiutare il container come "non conforme"	✓	AMMA GUAFFURE
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			